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1976

ANNUAL REPORTS

OF THE TOWN OF

Greenland

New Hampshire



For The Fiscal Year Ending December 31

1976



As Compiled By The Town Officers

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THIS TOWN REPORT
is being dedicated to



ESTHER M. BEALS
who served as Town Clerk
1957 - 1962
and also as a substitute librarian

Her husband - Frederick Beals
served as a Selectman 1942 - 1948

ANNUAL REPORTS

of the

TOWN OFFICERS

of the town of

GREENLAND

New Hampshire

For The Fiscal Year Ending December 31

1976

Printed and Bound by
The Randall Press
Portsmouth, New Hampshire
03801



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TOWN OFFICERS

MODERATOR

John R. Brackett

TOWN CLERK and TAX COLLECTOR

Shirley G. Hoonhout

DEPUTY TOWN CLERK and TAX COLLECTOR

F. Joanne Shultz

BOARD OF SELECTMEN FOR 1976

Richard I. Ellis	Term Expires 1977
Rance G. Collins	Term Expires 1978
Richard H. Rugg - Chairman	Term Expires 1979

TREASURER

Nathalie Chase

SUPERVISORS OF THE CHECKLIST

Natalie P. Bourassa	Term Expires Nov. 1976
W. Richard Weeks	Term Expires Nov. 1978
Edwin Howe	Term Expires Nov. 1980
Pauline Evans	Term Expires Nov. 1982

REPRESENTATIVES TO THE GENERAL COURT
DISTRICT 16

Richard I. Ellis
Frank F. Richards

HIGHWAY AGENT

W. Richard Weeks

AUDITORS

Merino Romoli

Robert Sutherland, Jr.

CHIEF OF POLICE

Karl I. Gilbert

PATROLMAN

Pirley E. Wiseman II

Appointed Sept. 10, 1975

DEPUTY POLICEDale Covey
Paul Chase
David RichardsGeorge Saunders
Richard HendersonDOG OFFICER

George Remick

Appointed: June 4, 1975

CHIEF OF FIRE DEPARTMENT

Franklin Durgin

DEPUTY CHIEFS

A. Duncan Brackett

Kenneth Fernald

FOREST FIRE WARDEN

Roy H. Chisholm

DEPUTY FIRE WARDEN

Violet Chisholm

HEALTH OFFICER

Frank M. Marshall

Resigned March, 1976

LIBRARY TRUSTEESRuth C. Brackett
G. Newton Weeks
Marion Weeks, TreasurerTerm Expires 1977
Term Expires 1978
Term Expires 1979

BOARD OF ADJUSTMENT

Everett A. Street, Jr.	Appointment Ends 1977
Everett Bennett, Jr.	Appointment Ends 1978
Richard Nelson	Resigned
Paul Power, Sr.	Appointment Ends 1979
Donald Ladd, Chairman	Appointment Ends 1980
Franklin Beck, Representing Planning Bd.	Appointment Ends 1980
1st Alternate - Paul Hughes	Term Expires Mar. 1977
2nd Alternate - Paul Power	Term Expires Mar. 1978
3rd Alternate - Robert Steuk	Term Expires Mar. 1979

TRUSTEES OF TRUST FUNDS

Frederick Bourassa, Sr.	Term Ends 1977
A. Duncan Brackett, Secretary	Term Ends 1978
Theodore Fitzgerald	Term Ends 1979

CONSERVATION COMMISSION

Herman W. Parker, Chairman	Appointment Ends 1977
Frederick Bourassa, Sr.	Appointment Ends 1978
Eleanor Ireland, Secretary	Appointment Ends 1979

REPRESENTATIVES TO SEACOAST
REGIONAL DEVELOPMENT ASSOCIATION

G. Newton Weeks

John R. Brackett

REPRESENTATIVE TO PORTSMOUTH-KITTERY
ARMED SERVICE COMMITTEE

John Stocker

DIRECTOR OF CIVIL DEFENSE

Franklin Durgin

BUDGET COMMITTEE

Francis Maranhas		Resigned June, 1976
John Stocker	Appointed Aug. 25, 1976	Term Expires 1977
Angelo Valzania		Term Expires 1977
Herman W. Parker		Term Expires 1977
Donald Casey		Term Expires 1977
Thomas Bridges		Term Expires 1978
G. Newton Weeks		Term Expires 1978
Harry Dowling		Term Expires 1978
James Rolston		Term Expires 1979
Deborah Brown		Term Expires 1979

Richard I. Ellis - Representing the Board of Selectmen
 David Richards- Representing the School Board

RECREATION COMMISSION

Ruth Carder		Appointment Ends 1977
John Haslem		Appointment Ends 1977
Elaine Mavrikis		Appointment Ends 1978
Wayne Chase	Appointed 1976	Appointment Ends 1979
Parker Rolston		Appointment Ends 1979

MOSQUITO CONTROL COMMISSION

Donald Arsenault		Appointment Ends 1977
Mary Silfvenius		Appointment Ends 1978
Edith Lovering		Appointment Ends 1979

PLANNING BOARD

Francis Maranhas		Resigned June, 1976
Paul Power	Appointed Dec. 16, 1976	Appointment Ends 1977
Frederick Bourassa, Jr.		Appointment Ends 1976
Morris D. Coberth	Appointed Apr. 22, 1976	Appointment Ends 1977
Herman W. Parker		Appointment Ends 1978
Ralph Davis		Appointment Ends 1979
Roland Parent		Appointment Ends 1979
Franklin Beck		Appointment Ends 1980

Rance Collins - Representing the Board of Selectmen

Starting March 1977, members of the Planning Board will be elected.

BUILDING INSPECTOR

Jarib Sanderson	Appointment Ends 1980
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TOWN COUNCIL

Richard Dill	70 Court Street, Portsmouth, N. H.
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SPECIAL TOWN MEETING

March 6, 1976

At a special town meeting held at 7:30 PM on March 6th, 1976, at the Greenland Central School, the following business was transacted:

Invocation by Rev. John Potter, and salute to the flag.

Meeting was called to order by Moderator John Brackett, and the Warrant read:

Art. 1 To see if the town will vote to elect the members of the Planning Board, beginning with the next regular Town Meeting and in accordance with the procedures set forth in the RSA 36:4 II (b) (2) and (3). (Entered by petition)

Art. 2 To take any other action that may legally come before the meeting.

Motion by R. Parent, seconded by K. Young, Jr. to accept Article as read. After discussion, a motion was made by R. Hussey, seconded by A. Molleur, that a secret ballot be used. Motion passed.

Results of secret ballot:

Yes - 92

No - 75

Article passed.

There being no other action to be taken, meeting was adjourned.

Shirley G. Hoonhout
Town Clerk

(This Article, entered by petition, was inadvertently left of Warrant of 3/2/76)

TOWN ELECTION AND MEETING
March 2nd and March 6th
1976

9

At a legal meeting above notified and held at the Central School in Greenland, N. H. on Saturday, March 6th, 1976, the following business was transacted: Meeting was called to order by Moderator John Brackett and the following results of the election were read by the Town Clerk:

Art. 1 & 2

Those persons elected were: Selectman (3 yrs.) Richard H. Rugg, Treasurer (1 yr.) Nathalie Chase; Town Clerk-Tax Collector (3 yrs.) Shirley G. Hoonhout; Highway Agent (1 yr.) W. Richard Weeks, Town Auditors (1 yr.) Merino Romoli, Jr. and Robert L. Sutherland, Jr.; Trustee of Trust Funds (3 yrs.) Theodore Fitzgerald; Library Trustee (3 yrs.) Marion Weeks; Budget Committee (3 yrs.) Deborah Brown, Francis Maranhus, James G. Rolston.

The following Central School District officers were elected: Herbert Wilson, School Board Member; Carol-Jean Hyatt, Clerk; Robert Steuk, Moderator; Robert L. Sutherland, Jr., Treasurer.

A-1 as proposed by petition of the voters of this town, pertaining to zoning the land east of I-95, Industrial.

Yes - 252

No - 444

A-2 If the above amendment is approved, are you in favor of the adoption of the proposed amendment thereto to zone Residential all lands lying within 750 feet on each side of the center line of Breakfast Hill Rd. and as otherwise therein provided.

Yes - 507

No - 172

A-3 Pertaining to signs of all sizes and types permitted by the "Act Regulating Outdoor Advertising on the Interstate Federal Air Systems and Turnpikes" State RSA 249-A, in the Industrial District of Greenland.

Yes - 136

No - 552

A-4 Pertaining to Editorial and Organizational changes in Articles IV, XI, XVIII, XXI AND XX.

Yes - 399

No - 197

A-5 Pertaining to an ordinance controlling the erection of signs.

Yes - 472

No - 177

A-6 Pertaining to fees for the Board of Adjustment to pay for postings and mailings.

Yes - 453

No - 165

A-7 Pertaining to the forbidding of the use of truck bodies and vans for storage except as provided for by special permits.

Yes - 516

No - 147

A-8 Pertaining to the adoption of provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five, a five thousand dollar exemption; a resident seventy-five years of age up to eighty, a ten thousand dollar exemption; a resident eighty years of age or older, a twenty thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least five years as man and wife; said resident had a net income of less than seven thousand dollars or

combined income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of thirty-five thousand dollars.

Yes - 548

No - 121

A-9 Are you in favor of establishing a Town Mosquito Control District.

Yes - 417

No - 234

Article 3. Motion by R. Parent, seconded by W. Richard Weeks, Jr. to raise and appropriate the sume of \$12,818.00 in payment of salaries and commissions. Motion passed.

Article 4. Motion by R. Rugg, seconded by D. Richards, to raise and appropriate the sum of money necessary to defray town charges for the ensuing year. Estimated amount - \$123,923.20. Motion passed.

Article 5. Motion by R. Collins, seconded by P. Wiseman, that the Town participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration. Motion passed.

Article 6. Motion by R. Collins, seconded by W. Hermenau, that the Town adopt the amendment to the Town Building Regulations for the purpose of qualifying for the National Flood Insurance Program.

1. The Building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage. Motion passed.

Article 7. Motion by R. Ellis, seconded by R. Parent to change paragraph 4 section (a) "Building Regulations as follows:

Change the minimum value of construction from \$100.00 to \$500.00 so that the last sentence reads "In any case where in the opinion of the Building Inspector the total cost of the alteration or new construction shall amount to less than \$500.00 the Building Inspector may waive the inspection and the fee". Motion passed.

Article 8. Motion by K. Young, seconded by S. Davis, that this Article not be passed. Negative motion passed. Article was defeated.

Article 9. Motion by A. Molleur, seconded by W. Gouzoules, that the Town raise and appropriate for building, repair and maintenance of highways and bridges, the estimated amounts of \$10,000.00 for winter work and \$12,000.00 for summer work. Motion passed.

Article 10. Motion by R. Rugg, seconded by T. Romoli, to raise and appropriate the sum of \$161.65 against the State appropriation of \$1,077.66 for Class V Road Assistance. Motion passed.

Article 11. Motion by R. Parent, seconded by R. Weeks, Jr., that the Town vote to authorize the Selectmen, Road Agent, and Planning Board Chairman to accept as town roads any road which may be completed during the year, which have been approved by the Planning Board, constructed in accordance with the required specifications and approved as to construction by the Town Road Agent and as to which the land on which such roads are located is duly deeded to the Town. Such approval by the Selectmen, Road Agent, and Planning Board Chairman shall be recorded with the Town Clerk. Motion passed.

Article 12. Motion by A. Duncan Brackett, seconded by P. Wiseman, that the Town adopt the "Cemetery Curfew" which was approved by the Selectmen, within their authority, on August 6, 1975 at the request of the Cemetery Trustees. Motion passed.

Article 13. Motion by R. Rugg, seconded by C. Shultz, to authorize the Selectmen to borrow money on short term notes in anticipation of taxes. Motion passed.

Article 14. Motion by E. Lovering to raise and appropriate \$1200.00 for a breeding site survey, spring and summer of 1976 (Plan A) Motion by D. Miller to raise and appropriate the sum of \$1700.00 to conduct a breeding site survey in spring and summer of 1976, plus initiating action in mosquito breeding source reduction and breeding site treatment. (Plan B) Motion defeated.

Article 15. Motion by R. Parent, seconded by J. Hyatt, Jr., to authorize the Selectmen to withdraw from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act, an amount up to \$20,000.00 for complete re-assessment of the Town. Motion passed.

Article 16. Motion by J. Hyatt, Jr, seconded by R. Parent, to table, as this article, entered by petition, asked to have the Town completely re-evaluated in 1976. Motion passed, to Table

Article 17. Motion by R. Collins, seconded by T. Romoli that the Town appropriate \$900.00 from the Revenue Sharing Fund for the final phase of the Tax Map contract. Motion passed.

Article 18. Motion by R. Ellis, seconded by W. Gouzoules, that the Town raise and appropriate the sum of \$3,850.00 to purchase a salt and sand spreader. Motion passed.

Article 19-A, B, C, D. Motion by D. Brown, seconded by B. Hazzard, that the Town act on the report of the Solid Wase Committee, and authorize the Selectmen to enter into any contracts as may be necessary for a refuse recovery system, to establish voluntary rubbish separation, and to raise and appropriate \$1800.00 to provide the necessary containers for storage of recyclable materials. Amended: Add paragraph E: That the Solid Waste Committee remain in existence till March 1977 Town Meeting Passed as Amended.

Article 20. Motion by R. Collins, seconded by P. Wiseman, to authorize the Selectmen to sign a contract with the N.H.S.P.C.A. for the care, shelter and if required, the disposition of small animals found in Greenland, pursuant to RSA 471:B Motion passed.

Article 21 Motion to table made by R. Ellis, seconded by D. Brown that the town compensate the City of Portsmouth in the amount of \$1.00 for each transaction involving food stamp sales to a resident of Greenland. Article tabled.

Article 22. Motion by R. Rugg, seconded by R. Ellis, that the Town vote to rescind the provisions of the Municipal Budget Law (Article entered by petition) Motion defeated.

Article 23. Motion by A. Molleur, seconded by F. Durgin, that the Town vote to have the Town Clerk be given the powers and duties of City Clerks with regard to registration of voters and addition of voters to checklist (Entered by petition) Motion defeated.

Article 24. Motion by R. Ellis, seconded by J. Wilbur, to raise and appropriate the sum of \$4200.00 to provide for an engineering study for a municipal complex for the Town of Greenland. Motion passed.

Article 25. Motion by R. Rugg, seconded by W. Covey, that the Town authorize the Bicentennial Committee to adopt an official seal of the Town. Motion passed.

Article 26. Motion by D. Richards, seconded by P. Wiseman, that the Town vote to raise and appropriate the sum of \$3,000.00 to seal-coat and restripe the tennis courts. Motion passed.

Article 27. Motion by W. Parker, seconded by M. Hayden, that the Town raise and appropriate up to \$15,000.00 to finish the Central Ball Field with authority to disburse up to \$15,000.00 of a matching amount provided by B.O.R. Federal Funds. Motion defeated.

Article 28. Motion by R. Rugg, seconded by T. Romoli, that the Town authorize the Selectmen to accept and disburse up to \$1,350.00 of Federal Funds acquired through the Governor's Crime Commission to provide equipment for the Police Dept. Motion passed.

Article 29. Motion by R. Collins, seconded by D. Brown, that the Town allow the Selectmen to accept and disburse up to \$10,000.00 of Federal Funds acquired through the Governor's Crime Commission and contingent upon the receipt of these funds to continue the services of the second policeman in Greenland. Motion passed.

Article 30. Motion by Rugg, seconded by D. Miller, that the Town raise and appropriate the sum of \$1,400.00 to provide for the second policeman from Sept. 1976, the date when the present grant ends, to December 31st, 1976. Motion passed.

Article 31. Motion by R. Ellis, seconded by M. Hayden, that the Selectmen be authorized to accept and disburse up to \$15,000.00 in Federal Funds which is fully funded for employment programs sponsored by the Rockingham-Strafford Manpower Agency, for the calendar year 1976. Motion passed.

Article 32. Motion by R. Collins, to pass over this Article to to pay the expenses of the Bicentennial Celebration, as the amount of \$560.00 has been included in the Town Budget.
Article passed over.

Article 33. Motion by R. Collins, seconded by R. Smith, that the Town provide indemnification for town employees, selectmen, town officers, or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand suit or judgment by reason of negligence or other acts resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office.

Motion passed.

Article 34. As there was no other business to come before the meeting, a motion was made by R. Parent, seconded by A. D. Brackett that the meeting be adjourned.
Meeting adjourned at 9:45 PM.

Shirley G. Hoonhout
Town Clerk

SPECIAL TOWN MEETING

At a special Town Meeting held on November 1st, 1976, at the Greenland Central School, the following business was transacted. The meeting was called to order by Moderator John Brackett at 8:00 PM who read the following Warrant Articles:

1. To authorize the Selectmen to contract for a complete set of working drawings and specifications for a Greenland Municipal Complex (Fire Station, Police Station, and Town Offices), and to appropriate not to exceed twenty-five thousand (\$25,000.00) dollars from current surplus for such purpose.
2. To authorize the Selectmen to apply for, accept and disburse a grant not to exceed \$500,000.00 from the Federal Public Works Employment Act of 1976 and to appropriate this money, if received, for construction of said Greenland Municipal Complex (Fire Station, Police Station and Town Offices).

Mr. Brackett read RSA 32:6 pertaining to Budget Committees, and a letter from the Budget Committee recommending that the Articles be adopted.

Mr. Rugg made the suggestion that the meeting be handled in the same manner as the Budget hearing; Mr. H. Keating explain the complex; Mr. Rugg explain the Public Works Bill, and Mr. Collins explain the financial aspect. Townspeople were in agreement.

Motion to accept Art. 1, as read, made by Mr. Rugg, seconded by Mr. Ladd. Meeting was opened to discussion. Much discussion during and after presentations.

A motion by Mr. Molleur, seconded by Mr. Hermenau, to vote by ballot, using check list. Motion passed.

Before the voting, Mr. Brackett read a letter from Town Council Dill, pertaining to RSA 31:5 requiring the use of the check list of the Town for "the last annual or biennial election next preceding such special meeting".

Vote on Article 1 as follows:

Yes - 150

No - 131

Motion to adopt Article #2, passed by voice vote.

Motion to adjourn meeting by R. Coakley, seconded by D. Richards. Meeting adjourned at 10:30 PM.

Shirley G. Hoonhout
Town Clerk

ESTIMATED EXPENDITURES FOR TOWN OFFICERS SALARIES

Selectman, Chairman	\$ 1,200.00
Selectmen, 2 at \$1,000	2,000.00
Selectmens Clerk-Secretary	1,200.00
Town Clerk \$70 per month	840.00
Town Clerk's Commission	2,400.00
Tax Collector's Salary	1,800.00
Tax Collector's Commission	375.00
Town Treasurer	600.00
Supervisors of Check List, 3 at \$75	225.00
Health Officer	400.00
Secretary, Trustee of Trust Funds	250.00
Auditors - 2 at \$75	150.00
Volunteer Firemen, 34 at \$3	102.00
Town Secretary of Boards and Deputy Clerk	2,080.00
	<hr/>
	\$ 13,622.00

AUDITORS' OPINION

As directed, we examined and audited the accounts and records of the town of Greenland, N.H. for the fiscal year ending December 31, 1976.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary.

In our opinion, the balance sheets and statements reviewed relative to source of revenue and expenditures, present fairly the financial position of the town of Greenland, New Hampshire at December 31, 1976, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Robert L. Sutherland, Jr.
Merino Romoli, Jr.

ESTIMATED EXPENDITURES

FOR TOWN CHARGES

Town Officers Expenses	\$ 5,500.00
Election & Registration Expenses	300.00
Maint. Office Equip. Contracts	1,250.00
Town Clock - \$400	
Fire House - \$2500	2,900.00
Employees Retirement	1,275.60
Contingency Fund	750.00
Police Department	33,828.00
Fire Department	6,326.50
Forest Fire	150.00
Care of Trees	550.00
Insurance	4,400.00
Planning & Zoning	900.00
Damages & Legal Expense	4,500.00
Animal Control	1,080.00
Health Services:	
Area Home Health Aid	600.00
Visiting Nurse	2,025.00
Seacoast Counseling Service	750.00
Vital Statistics	50.00
Conservation Commission	125.00
Town Dump	3,500.00
Street Lighting	6,500.00
Libraries	4,400.00
Town Poor	3,000.00
Old Age Assistance	4,500.00
Great Bay School	750.00
Patriotic Purposes:	
Memorial Day/Armed Services	175.00
Recreation	2,710.00
Care of Parks	1,500.00
Cemeteries	3,800.00
Seacoast Regional Association	75.00
SENH Regional Planning	1,215.00
Interest on temporary loans	600.00
Office Equipment	500.00
Payment to Capital Reserve Funds	1,000.00
County Tax	40,000.00
	<u>\$141,485.10</u>

FINANCIAL REPORT
of

THE TOWN OF GREENLAND
in
ROCKINGHAM COUNTY

For the Fiscal Year Ended December 31, 1976

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 7, 1977

/s/ Richard H. Rugg

/s/ Richard I. Ellis

/s/ Rance G. Collins, Selectmen

/s/ Nathalie Chase
Treasurer

BALANCE SHEET

ASSETS

CASH:

In hands of Treasurer:

C.D. \$ 195,000.00

Cash 168,126.00

Revenue Sharing 13,305.16

In hands of Officials:

T.C. for Petty Cash 100.00

TOTAL \$ 376,531.52

CAPITAL RESERVE FUNDS:

Fire Truck 11,146.67

UNREDEEMED TAXES:

Levy of 1975 3,618.28

UNCOLLECTED TAXES:

Levy of 1976, inc. Resident Taxes 99,458.58

GRAND TOTAL \$ 490,755.05

LIABILITIES

ACCOUNTS OWED BY THE TOWN:

Unexpended Bal. of	
Special Approp.	\$ 16,500.00
Unexpended Rev. Sharing	10,789.16
School Dist. Taxes Payable	415,950.46

Other Liabilities:

Encumbered Rev. Sharing	<u>2,516.00</u>
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TOTAL ACCOUNTS OWED BY THE TOWN	\$ 445,755.62
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CAPITAL RESERVE FUNDS	<u>11,146.67</u>
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TOTAL LIABILITIES	\$ 456,902.29
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CURRENT SURPLUS	<u>\$ 33,852.76</u>
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GRAND TOTAL	\$ 490,755.05
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UNIFORM CLASSIFICATION
RECEIPTS

CURRENT REVENUE:

From Local Taxes: (Collected and
remitted to Treas.)

Property Taxes - 1976	\$ 506,844.04
Resident Taxes - 1976	9,920.00
National Bank Stock Taxes '76	24.60
Yield Taxes - 1976	<u>-0-</u>
TOTAL CURRENT YEAR'S TAXES COLLECTED and REMITTED	\$ 516,788.64

Property Taxes and Yield Taxes Previous Years	73,949.31
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Resident Taxes - Previous Years	2,520.00
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Interest Received on Delinquent Taxes	3,218.96
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Penalties - Resident Taxes	280.00
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Tax Sales Redeemed	18,688.39
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From State:

Highway Subsidy	7,165.45
Interest and Dividends Tax	7,985.68
Savings Bank Tax	2,386.66
Fighting Forest Fires	259.81
Meals and Rooms Tax	13,685.78
Reimbursements a-c Business Prof. Tax	<u>3,462.92</u>

From Local Sources, Except Taxes:

Dog Licenses	\$ 759.00
Business Licenses, permits & Filing Fees	724.00
Fines & Forfeits,	10.00
Int. received on deposits	5,282.26
Income from Trust Funds	2,600.00
Income from Departments	626.35
Income from Planning Board & Board of Adjustment	417.00
Motor Vehicle Permits	44,146.32

Receipts Other Than Current Revenue:

Proceeds of Tax	
Anticipation Notes	\$44,000.00
Insurance Adjustments	2,472.04
Refunds	3,315.00
Sale of Town Property	168.10
Grants from U.S.A.	
Revenue Sharing	12,838.00
Int. on Investments of Rev. Shar. Funds	988.06
Law Enforcement Asst. Act (Gov. Comm. on Crime & Delinquency)	7,897.00
Emergency Employment Act Manpower	1,465.10
Recreation Grants	8,075.00

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	81,218.30
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Total Receipts From All Sources	786,174.83
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Petty Cash added in 1976	50.00
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Cash on hand Jan. 1, 1976	211,053.82
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Revenue Sharing on Jan. 1, 1976	17,563.10
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GRAND TOTAL	\$1,014,841.75
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PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

Town Officers' Salaries	12,879.16
Town Officers' Expenses	6,607.10
Election/Regis. Expenses	807.75
Fire House Expenses	2,487.38
Town Clock	230.00

Protection of Persons	
and property:	
Police Department	36,183.89
Fire Department	6,516.20
Forest Fires	590.66
Care of Trees	467.00
Animal Control Officer	926.39
Insurance	2,515.00
Planning/Zoning	494.67
Conservation Comm.	85.00
Health:	
Health Dept.	3,330.00
Vital Statistics	26.50
Town Dump	3,021.97
Highways & Bridges:	
Town Road Aid	161.65
Town Maint.:	
Summer \$11,583.60	
Winter \$10,497.12	22,080.72
Street Lighting	6,067.07
Libraries:	
Libraries	3,700.00
Public Welfare:	
Old Age Assist.	3,167.10
Town Poor	559.36
Great Bay School	750.00
Patriotic Purposes:	
Bicentennial	402.59
Memorial Day, Veteran's	
Associations	175.00
Recreation:	
Parks, Playgrounds	2,147.74
	1,052.18
Central Ball Field (BOR)	3,842.10
Public Service Ent:	
Manpower	1,465.10
Cemeteries	4,000.00
Unclassified:	
Damages/Legal Expenses	5,802.63
Advert. & Regional Assns.	1,290.00
Taxes bought by Town	17,378.16

Discounts, abatements and Refunds	\$ 1,697.52	
Employees' Retirement	<u>1,458.02</u>	
TOTAL CURRENT MAINTENANCE EXPENSES		\$ 154,365.61

Debt Service:

Paid on tax anticipation notes	241.36
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Principal of Debt:

Paid on Tax Anticipation Notes	<u>44,000.00</u>	
TOTAL PRINCIPAL PAYMENTS		\$ 44,241.36

Capital Outlay:

Tennis Courts/sealing	2,878.00	
Lands & Buildings	12,700.00	
New Equipment:		
Highway	\$3850.00	
Other	2301.83	6,151.83
Payment to Capital Reserve Funds	1,000.00	
Tax Maps/Reassessment Revenue Sharing	<u>18,084.00</u>	
TOTAL OUTLAY PAYMENTS		\$ 40,813.83

Payments to Other

Governmental Divisions:	
Taxes Paid to County	30,499.40
Payments to School Dists.	
1975 -	\$254,390.03
1976 -	\$114,000.00
	<u>368,390.03</u>

TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		\$ 398,889.43
TOTAL PAYMENTS FOR ALL PURPOSES		\$ 638,310.23

Cash on Hand, January 1, 1977

In hands of Treasurer:

C.D.	195,000.00	
Cash	168,126.36	
Revenue Sharing	13,305.16	
Petty Cash	<u>100.00</u>	\$ 376,531.52
GRAND TOTAL		\$ 1,014,841.75

TAX YEAR 1976
SUMMARY INVENTORY OF VALUATION
TOWN OF GREENLAND IN
ROCKINGHAM COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

DATE: October 26, 1976

Richard H. Rugg
Richard I. Ellis
Rance G. Collins

Selectmen of Greenland, N.H.

Land - Improved and Unimproved	\$ 9,826,200.00
Buildings	21,114,498.00
Public Utilities:	
Gas	154,770.00
Electric	1,896,150.00
Total Valuations Before Exemptions Allowed	32,991,618.00
Blind Exemptions 3 15,000.00	
Elderly Exemptions 25 220,000.00	
Total Exemptions Allowed	235,000.00
Net Valuation On Which Tax Rate is Computed	32,756,618.00

Number of Inventories Distributed in 1976	684
Date 1976 Inventories Were Mailed	March 24, 1976
Number of Inventories Returned in 1976	502

Number of property owners who applied for and were granted Current Use Exemption in 1976 and total number of acres exempted	
	35
Total Number of Owners	2521.15
Total Number of Acres	

COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES FOR 1976

	Appropriated	Receipts	Expenditures	Unexpended	Overdraft
Town Officers' Salaries	\$12,818.00		\$ 12,879.16		\$ 61.16
Office/Officers' Exp.	6,000.00	\$ 478.04	6,372.77	\$ 105.27	
Equipment Maint.	250.00		234.33	15.67	
Election/Registration	1,000.00		807.75	192.25	
Fire House Account	2,300.00		2,487.38		187.38
Town Clock	400.00		230.00	170.00	
Volunteer Fire Dept.	5,848.20	817.00	6,516.20	149.00	
Forest Fire	150.00	259.81	590.66		180.85
Care of Trees - including removal	550.00	50.00	467.00	133.00	
Animal Control	1,130.00		926.39	203.61	
Insurance	4,100.00		2,515.00	1,585.00	
Planning/Zoning	900.00		494.67		84.32
Legal Expenses			489.65		
Health - Nurse	1,980.00		1,980.00		
Counsel	750.00		750.00		
Home Health	600.00		600.00		
Vital Statistics	50.00		26.50	23.50	
Conservation Comm.	125.00		85.00	40.00	
Town Dump	3,500.00		3,021.97	478.03	
Roads - Summer	1,200.00		11,583.60	416.40	
Winter	1,000.00		10,497.12		497.12
Town Road Aid	161.65		161.65		
Street Lighting	6,200.00		6,067.07	132.93	
Library	3,700.00		3,700.00		
Town Poor	3,000.00		559.36	2,440.64	
Old Age Assistance	4,500.00		3,167.10	1,332.90	

	Appropriated	Receipts	Expenditures	Unexpended	Overdraft
Great Bay School	\$ 750.00		\$ 750.00		
Armed Services	100.00		100.00		
Memorial Day	75.00		75.00		
Recreation	2,800.00		2,147.74	\$ 652.26	
Care of Parks	1,500.00		1,052.18	447.82	
Cemeteries	4,000.00		4,000.00		
Dog Damages			48.00		\$ 48.00
Legal Expenses	4,500.00		5,264.98		764.98
Regional Associations:					
S.E.N.H.R.P.C.	1,215.00		1,215.00		
Seacoast	75.00		75.00		
Retirement	1,426.00		1,458.02		32.02
Interest on temporary Loan	600.00		241.36	358.64	
Office Equipment	500.00		501.83		1.83
Bicentennial	560.00		402.59	157.41	
Tennis Courts	3,000.00		2,878.00	111.00	
Engineering Plans:					
Building Needs	4,200.00		4,200.00		
Complex Plans	25,000.00		8,500.00		
Capital Reserve	1,000.00		1,000.00		
County Tax	32,000.00		30,499.40	1,500.60	
Salt/Sand Spreader	3,850.00		3,850.00		
Dumpsters	1,800.00		1,800.00		
Contingency Fund	750.00		-0-	750.00	
Police Department	25,039.00		34,953.26	See separate account	
Patrolman	1,400.00		1,230.63	Page 59	
	\$ 173,152.85				

	Appropriated	Receipts	Expenditures	Unexpended	Overdraft
Manpower Program			1,465.10		
Taxes bought by Town			17,378.16		
Discounts, Abatements			1,697.52		
Repay Temporary Loan			44,000.00		
B.O.R.			3,842.10		
School, Jan. 1, '76 thru					
June 30, '76			254,390.03		
July 1, '76 thru Dec. 31, '76			114,000.00		
			<u>\$620,226.23</u>		

SCHEDULE OF TOWN PROPERTY

As of December 31, 1976

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 59,850.00
Furniture and Equipment	8,000.00
Libraries, Lands and Buildings	68,200.00
Furniture and Equipment	12,000.00
Police Department - Equipment	9,700.00
Fire Department - Equipment	55,000.00
Highway Department - Equipment	10,000.00
Parks, Commons and Playgrounds	83,400.00
Schools, Lands and Buildings	879,900.00
Equipment	119,000.00
Veterans Building	56,300.00
Town Dump	9,200.00
Cemeteries	21,250.00
All Other Property and Equipment	<u>13,900.00</u>
TOTAL	\$1,405,700.00

REPORT OF THE PLANNING BOARD

The Greenland Planning Board conducted 12 regular and 8 special meetings in 1976. The Board approved 9 subdivisions, 4 Occupancy Use permits and 6 site plans.

The only zoning issue to be brought before the voters at the upcoming Town Meeting is a request to change the area between the Post Office and the Village Store property from commercial to residential. This request was submitted by a petition signed primarily by the residents of the area involved.

This year, for the first time, the Planning Board members will be elected. The voters will be asked to select two members each for 3 years, 2 years and 1 year. Please consider the field of candidates carefully as the Planning Board has a tremendous responsibility regarding the future growth of our Town.

RANCE G. COLLINS
Secretary

REPORT OF THE BOARD OF SELECTMEN

In the year 1976, we saw fruit of the efforts of many Greenland citizens in producing a Bicentennial celebration of which this country could be proud on its 200th birthday.

The Board of Selectmen held 49 meetings and conducted 4 public hearings this year. It appears that by meeting weekly, we are no longer experiencing long, tedious agendas where guests had to wait through many points of discussion to express a view or inquire about an issue in which they were interested.

The year 1976 saw the completion and up-dating of our tax maps which are on file at the Town Offices. The Town was completely re-evaluated with property owners taxed with consistent values this year. Assessments will be up-dated this coming year as part of the contract with the assessing firm.

We feel that in the future it would be to everyones advantage to spend a little each year for updating as opposed to letting the values drift from reality only to catch up at a huge cost in 7 to 10 years.

The recycling program of solid waste has shown great success. We have reached the point where more bins are needed to contain the separated materials. The long term solution to our solid waste problems are not yet completely resolved. We expect to be in a position to offer acceptable alternatives at the discussion portion of the upcoming Town Meeting.

The design and specifications for the proposed town complex are nearly finished. Although we are not certain that large federal spending programs are beneficial to the country's economy, we will do all within our power to secure funds for Greenland when the Federal Government elects to expend such funds.

The Board of Selectmen rejected the initial set of flood prone area maps of Greenland sent to us by the Federal Government. We have since received a far more realistic set of maps which appear to be acceptable to most people.

The Town's Zoning Ordinance was challenged in three separate cases this year. In all three cases the court decisions were favorable to the Town.

The Liability, fire and theft insurance policies of the Town were updated to cover additional town property and to compensate for higher replacement costs due to inflation.

The Federal Soil Conservation Service was kind enough to survey the central ball field site and have assured us that drainage is not a problem. Having received the S.C.S. assurance, available B.O.R. (Bureau of Outdoor Recreation) funds were used to move more gravel to the ball field location. It is now possible to view the site and visualize how a ball field would appear. It must be remembered that the Town of Greenland by previous agreement with the Federal Government has a commitment to share in the expense of constructing a ball field at the proposed location. Preliminary plans and cost estimates for the ball field have been acquired, from a reputable engineering firm, and will be discussed when the article is brought up at Town Meeting.

It comes as a surprise to no one that this winter (so far) has been extremely difficult and expensive in relation to keeping our roads clear of snow and ice. We feel that Mr. Weeks and his helpers have done a commendable job. Mr. Weeks informs us that the new salt spreader purchased by action of last year's Town Meeting is performing admirably. He further stated that he shudders to think of the volume of salt that would have been used this winter were he still using the former method of distribution.

Should anyone have any questions regarding the issues to be voted on at Town Meeting, please contact any member of the Board. Town Meeting will take place in two segments again this year: The ballot voting for candidates and the one zoning issue will take place on Tuesday, March 8th at the School Auditorium. The polls will be open from 10 a.m. to 6 p.m. The discussion and voting of Warrant Articles will begin at 8 p.m. on Saturday, March 12, also at the School Auditorium.

PLEASE PARTICIPATE

BOARD OF SELECTMEN

Robert H. Weeks, Chairman
Richard D. Sills, Selectman
Ramon G. Ellis, Selectman

TOWN OFFICERS' SALARIES

Town Clerk's Salary	\$	830.00
Shirley Hoonhout		
Town Clerk's Fees	\$	2,306.00
Shirley Hoonhout		
Tax Collector's Salary		
Shirley Hoonhout	\$	1,800.00
Tax Collector's Commission	\$	364.50
Shirley Hoonhout		
Deputy Clerk & Tax Collector and Secretary to Boards	\$	1,785.00
Auditors:		
Merino Romoli	\$	75.00
Robert Sutherland	\$	75.00
Treasurer, Nathalie Chase	\$	600.00
Health Officer, Frank M. Marshall	\$	66.66
Trust Funds Sec., A. Duncan Brackett	\$	250.00
Supervisory of Check List:		
W. Richards Weeks	\$	75.00
Natalie Bourassa	\$	75.00
Edwin Howe	\$	75.00
Selectmen's Clerk - Sec. Edna Weeks	\$	1,200.00
Selectmen:		
Richard H. Rugg	\$	1,200.00
Richard I. Ellis	\$	1,000.00
Rance Collins	\$	1,000.00
	\$	12,879.16

TOWN OFFICE & TOWN OFFICERS' EXPENSE

Telephone	\$	589.21
Brown & Saltmarsh - Supplies		58.96
Batchelder's Bookstore - Supplies		34.22
Smith Office Equipment - Supplies and Service		101.75
Misc. - Stamps, janitor supplies, light bulbs, expenses to Clerk's Conv., etc.		362.24
Membership dues in various associations		298.08
Conservation Commission		85.00
Printing in Portsmouth Herald		531.95
Mailing Expenses		721.29

Stationery	\$	128.00
Typing Town Report		52.00
Printing Town Report		1,032.00
Delivery of Town Reports		20.00
Community Calendar Listing		13.00
Treasurer's Expenses		50.00
Selectmen's Expense		114.81
Expenses of Tax Sale		133.00
A.B. Dick Co., Repairs and Service Contract		841.65
I.B.M. Service Contract and Supplies		163.60
Smith Office Equipment - Calculators		288.00
Register of Deeds		72.63
Set of Tax Maps		80.10
Cabinet for Mape \$427.77 and Base \$15.29		443.06
Bicycle Trophies		34.56
Paint - to refurbish office		62.30
Set of RSA and Index		215.00
Petty Cash for Tax box		50.00
Boat Reports		3.45
Xerox copy of Municipal Complex		93.24
Chair Mat		39.00
Rent of Parish House for Tax Hearings		30.00
	\$	<u>6,742.10</u>

REPORT OF HIGHWAY AGENT

WINTER ROADS

Salting:

Granite State Minerals, salt	\$3,972.54
W. Richard Weeks, truck	1,825.00
Frederick Bourassa, Sr.	225.00
Frederick Bourassa, Jr.	339.00
David Bourassa	123.00
Gary Bourassa	288.00
W. Richard Weeks, Jr.	55.50
Jonathan Fletcher	25.50
Edwin Howe	3.00
Russell Simpson, cutting ice	54.00
Merrimack Farmers', calcium	20.85
Richard Knight	9.00
Andrew Croteau, welding	52.00

Sand Pile:

Lloyd Stevens, sand	\$	88.00
Randolph Stevens, truck		18.00
John Gind, truck		18.00
Stephen Vickery, dozer		90.00
Wentworth Lumber Co., plywood		<u>13.44</u>
	\$	7,219.83

Snow Plowing:

W. Richard Weeks, 2 trucks	\$2,254.00	
David Bourassa	199.50	
Gary Bourassa	277.50	
Frederick Bourassa, Sr.	90.00	
Frederick Bourassa, Jr.	54.00	
Bruce Rolston	12.00	
John Weeks	3.00	
King Construction Co., fire station and turnarounds	80.00	
R.C. Hazelton	8.82	
Theodore Pinney	22.50	
Wentworth Lumber Co., paint snow plows	30.71	
Andrew Croteau, welding	90.00	
		\$ 3,122.03

Winter Patching:

Richard Weeks, truck	\$ 51.00	
Frederick Bourassa, Sr.	18.00	
Iafolla Const. Co., dura patch	16.38	\$ 85.38

Standard Plumbing Co., root killer		\$ 69.88
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TOTAL WINTER ROADS		\$ 10,497.12
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SUMMER ROADS

Patching Roads:

W. Richard Weeks, trucks & labor	\$1,051.50	
Iafolla Const. Co., dura patch	763.18	
Frederick Bourassa, Jr.	279.00	
W. Richard Weeks, Jr.	168.00	
Gary Bourassa	157.50	
Russell Simpson, grader	126.00	
David Bourassa	117.00	
Stephen Vickery, dozer	48.00	
Frederick Bourassa, Sr.	12.00	
		\$ 2,722.18

Catch Basins & Culverts:

Penn Culvert Co.	\$ 687.74	
W. Richard Weeks	322.00	
Richard Chisholm	144.00	
Ray's Catch Basin Co.	120.00	
Rila Precast Co.	85.00	
Frederick Bourassa, Sr.	72.00	
Frederick Bourassa, Jr.	30.00	
W. Richard Weeks, Jr.	24.00	
Eno Brick Co.	13.00	
Gary Bourassa	6.00	
Wentworth Lumber Co., cement	5.50	
		\$ 1,509.24

Turnarounds:

Stephen Vickery	\$	90.00
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Tarring Roads:

Trimount Bituminous Co.	\$	576.30	
Mildred Seavey, sand		404.00	
State of N.H., asphalt		374.78	
W. Richard Weeks		290.00	
Lloyd Stevens, truck		125.50	
Randolph Stevens, truck		103.50	
Stephen Vickery, dozer		99.00	
Richard Chisholm		45.00	
Gary Bourassa		27.00	
Frederick Bourassa, Sr.		18.00	
W. Richard Weeks, Jr.		12.00	
	\$		2,075.08

Drainage - Caswell Drive

W. Richard Weeks	\$	312.00	
Richard Chisholm		306.00	
Russell Simpson, grader		270.00	
Frederick Bourassa, Sr.		42.00	
Frederick Bourassa, Jr.		12.00	
W. Richard Weeks, Jr.		12.00	
	\$		954.00

Drainage - Palm Drive

Luigi Serra	\$	300.00
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Checking New Roads:

W. Richard Weeks	\$	210.00	
Herman Parker		65.00	
	\$		275.00

Brush - Roadsides:

Agway	\$	466.10	
Richard Weeks		54.00	
Randolph Stevens		45.00	
Frederick Bourassa, Jr.		15.00	
Gary Bourassa		15.00	
Frederick Bourassa, Sr.		9.00	
Richard Weeks, Jr.		9.00	
	\$		613.10

Snow Plow:

R.C. Hazelton Co.	\$	3,045.00
TOTAL SUMMER ROADS	\$	11,583.60

Audited By Robert L. Sutherland, Jr.
1/25/77

/s/ W. RICHARD WEEKS
Road Agent

TOWN CLERK'S REPORT

January 1 to December 31, 1976

Registrations issued in 1976:

1975	\$ 1,012.32	
1976	<u>43,106.00</u>	
	\$44,118.32	44,118.32
Dog Licenses	805.00	
Less Fees	46.00	759.00
Dog Fines		10.00
Filing Fees (March & Sept.)		14.00
Zoning Books		81.00
Sale of Town Property		87.10
(Use of Copy Machine, Etc.)		
Pistol Permits (Police Dept.)		30.00
Planning Board (Permits)		185.00
Board of Adjustment (Permits)		<u>242.00</u>
REMITTED TO TREASURER		\$45,526.42

Shirley G. Hoonhout
Town Clerk

Audited 1/26/77
Robert L. Sutherland, Jr.

STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR THE TAX YEAR 1976

of the

TOWN OF GREENLAND, N.H.
ROCKINGHAM COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, schools and county taxes separately.

DATE: November 2, 1976

/s/ Richard H. Rugg

/s/ Rance G. Collins

Selectmen of Greenland, N.H.

APPROPRIATIONS

Town Officers' Salaries	\$	12,818.00
Town Officers' Expenses		6,000.00
Election & Registration Expenses		1,000.00
Fire House Expenses		2,300.00
Town Clock		400.00
Employees' Retirement		1,426.00
Contingency Fund		750.00
Police Department		25,039.00
Maintenance of Town Office Equipment		250.00
Fire Department \$5,848.20 and Forest Fires \$ 150.00		5,998.20
Care of Trees		550.00
Insurance		4,100.00
Planning & Zoning		900.00
Damages and Legal Expenses		4,500.00

Animal Control	\$ 1,130.00
Health Department	3,330.00
Vital Statistics	50.00
Manpower Program	15,000.00
Town Dump and Garbage Collection	3,500.00
Town Maintenance - Summer & Winter	22,000.00
Street Lighting	6,200.00
General Expenses of Parks	1,500.00
Road Town Aid	161.65
Libraries	3,700.00
Town Poor	3,000.00
Old Age Assistance	4,500.00
Aid to Permanently & Totally Disabled (Great Bay School)	750.00
Patriotic Purposes	175.00
Recreation	2,800.00
Conservation Commission	125.00
Cemeteries	4,000.00
Revenue Sharing	20,900.00
Advertising & Regional Associations	1,290.00
Warrant Article #28 - Police Equipment	1,350.00
Warrant Article #29 - Police Salary	10,000.00
Interest on Temporary Loan	600.00
Bicentennial Celebration	560.00
Warrant Article #30 - Second Policeman	1,400.00
Payment to Capital Reserve Funds	1,000.00

Capital Outlay:

Dumpsters	\$ 1,800.00
Office Equipment - Desk	500.00
Sealing Tennis Courts	3,000.00
Salt Spreader	3,850.00
Engineering Study	4,200.00
Special Town Meeting, 11/1/76, Municipal Building	
To receive and disburse	500,000.00
Plans for Municipal Building	25,000.00
	<hr/>
TOTAL TOWN APPROPRIATIONS	\$ 713,402.85
LESS: Estimated Revenues and Credits:	
Interest and Dividends Tax	\$ 7,985.68
Savings Bank Tax	2,386.66
Meals and Rooms Tax	13,685.78
Interest Received on Taxes	3,200.00
Interest Received on Deposits	4,000.00
Business Licenses, Permits and Filing Fees	400.00
Dog Licenses	715.00
Motor Vehicle Permit Fees	37,000.00
Manpower Program	15,000.00
Income from Trust Funds	2,600.00
Sale of Town Property	75.00
Fines and Forfeits	200.00
Public Law 94-369 - Public Works	500,000.00
Receipts from Departments	170.00
National Bank Stock Taxes	19.20
Resident Taxes	11,150.00
Surplus (Bal. Sheet \$37,675.94)	25,000.00
Revenue Sharing - Warrant Article #15 and #17	20,900.00
Warrant Article #28 and #29 - Crime Commission	11,350.00

Highway Subsidy	\$ 7,165.45
TOTAL REVENUES & CREDITS	\$ 663,002.77
Net Town Appropriations	50,400.08
Net School Appropriations	509,633.82
County Tax Assessment	30,499.40
TOTAL OF TOWN, SCHOOL & COUNTY	\$ 590,533.30
DEDUCT: Total Bus. Profits Tax Reimbursement	3,461.00
ADD: War Service Tax Credits	17,050.00
ADD: Overlay	34,631.75
PROPERTY TAXES TO BE RAISED	\$ 638,754.05

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.

Limits: \$700 - No. 6	\$ 4,200.00
All other qualified persons	
Limits: \$ 50 - No. 257	12,850.00
TOTAL NUMBER 263	AMOUNT \$ 17,050.00
Resident Taxes: \$10 - Number Assessed: 1,115	
Total Amount Assessed	\$ 11,150.00

RATE OF TAXATION

TOWN	\$ 3.00 per \$1,000.00
COUNTY	1.00 per \$1,000.00
SCHOOL	15.50 per \$1,000.00
TAX RATE	19.50 per \$1,000.00

SUMMARY OF WARRANTS
PROPERTY AND RESIDENT TAXES
LEVY OF 1976

- DR -

Taxes Committed to Collector:

Property Taxes	\$618,871.06	
Resident Taxes	11,150.00	
National Bank Stock Taxes	<u>24.60</u>	
		\$630,045.66

Added Taxes:

Property Taxes	-----	
Resident Taxes	<u>460.00</u>	
		460.00

Overpayments During Year:

a/c Property Taxes	73.29	
a/c Resident Taxes	<u>10.00</u>	
		83.29

Interest Collected on Delinquent Property Taxes:	30.71
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Penalties Collected on Resident Taxes	<u>28.00</u>
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TOTAL DEBITS	\$630,647.66
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- CR -

Remittances to Treasurer:

Property Taxes	506,844.04	
Resident Taxes	9,920.00	
Nat'l Bank Stock Taxes	24.60	
Interest Collected	30.71	
Penalties on Res. Taxes	<u>28.00</u>	
		516,847.35

Discounts Allowed	14,341.73
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Abatements Made During Year:

Property Taxes	-----	
Resident Taxes	-----	

Uncollected Taxes (Dec. 31, 1976)

Property Taxes	97,758.58	
Resident Taxes	<u>1,700.00</u>	
		<u>99,458.58</u>

TOTAL CREDITS	\$630,647.66
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Audited 1/26/77
Robert L. Sutherland, Jr.

Shirley G. Hoonhout
Tax Collector

SUMMARY OF WARRANTS
PROPERTY AND RESIDENT TAXES
LEVY OF 1975

- DR -

Uncollected Taxes as of January 1, 1976:

Property Taxes	\$73,816.31	
Resident Taxes	<u>2,840.00</u>	

\$76,656.31

Added Taxes:

Property Taxes	-----	
Resident Taxes	<u>230.00</u>	

230.00

Interest Collected on Delinquent Property Taxes

2,126.98

Penalties Collected on Resident Taxes

252.00

TOTAL DEBITS

\$79,265.29

- CR -

Remittances to Treasurer During Fiscal
Year Ended December 31st, 1976:

Property Taxes	\$73,816.31	
Resident Taxes	2,520.00	
Interest Collected During Year	2,126.98	
Penalties on Resident Taxes	<u>252.00</u>	

78,715.29

Abatements Made During Year

Property Taxes	-----	
Resident Taxes	<u>550.00</u>	

550.00

TOTAL CREDITS

\$79,265.29

Shirley G. Hoonhout
Tax Collector

Audited 1/26/77
Robert L. Sutherland, Jr.

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1976

- DR. -

Tax Sales on Account of Levies of:

	1975	1974	1973
(a) Balance of Unredeemed Taxes of January 1, 1976		\$4,247.33	\$58.51
(b) Taxes Sold to Town During Current Fiscal Year	\$17,378.16		
Interest Collected After Sale	233.83	376.16	12.68
TOTAL DEBITS	\$17,611.99	\$4,623.49	\$71.19

- CR. -

Remittances to Treasurer During Year:	\$13,759.88	\$4,247.33	\$58.51
Interest & Costs After Sale	233.83	376.16	12.68
Unredeemed Taxes As of December 31, 1976:	3,618.28	-----	-----
TOTAL CREDITS	\$17,611.99	\$4,623.49	\$71.19

UNREDEEMED TAXES FROM TAX SALES

	Levy of 1975
Caswell Dorothy	\$ 301.98
Durgin, Franklin	190.20
Gowen Farms	107.96
Landry, James D.	993.84
B & M Railroad	99.12
Cochrane, Winifred	75.06
Richards, Wm.	1,850.12
	\$3,618.28

Audited 1/26/77
Robert L. Sutherland, Jr.

Shirley G. Hoonhout
Tax Collector

REPORT OF TOWN TREASURER

Certificate of Deposit	\$ 204,000.00
General Fund	7,053.82
Cash on Hand - January 1, 1976	<u>\$ 211,053.82</u>

RECEIPTS FOR 1976

Shirley G. Moonhout

Property & Resident Taxes	615,445.30
Motor Vehicle Permits	44,146.32
Dog Licenses, Filing Fees & Zoning Books	854.00
Copies on Town Copier	34.10
Sale of Town Property	53.00
Recording Plans	11.00
Dog Fines	10.00
Board of Adjustment Permits	225.00
Planning Board Permits	163.00
Pistol Permit (2)	30.00

Karl Gilbert, Chief

Attorneys & Insurance Checks (accident)	230.35
G.T.E. Special Police Work	396.00

J.M. Sanderson

Building Permits	680.00
IHNB of Exeter - Interest on Certificate of Deposit	5,282.26
IHNB of Exeter - Anticipation of Taxes Loans	44,000.00
Rockingham-Strafford Counties Youth Program	1,465.10
N.H. Municipal Association - Reimbursement	10.00
Greenland Cemetery Fund	2,600.00
Hobbs Insurance Agency	
Theft & Burglary Claim	2,458.04
Theft Claim	14.00
Uncashed Check - June, 1975	55.00
Attorney R. Woodman - Case of Resident Payment	3,250.00
Estate of P.J. Coakley - Recording Lot	11.00

W.W. Race - Recording Plan c-6210 \$ 7.00

State of New Hampshire:

Governor's Commission on Crime	7,897.00
Public Works & Highways	7,165.45
Resources Division	259.81
Business Profits Tax	3,462.92
Interest & Dividends Tax	7,985.68
Bank Tax	2,386.66
Land & Water Conservation Fund	649.98
Meals & Room Tax	13,685.78
BOR Funds	7,425.02

TOTAL RECEIPTS 1976	\$ 772,348.77
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TOTAL CASH	\$ 983,402.59
Less Selectmen's Orders	620,276.23
	<u>\$ 363,126.36</u>

Cash on Hand December 31, 1976	\$ 168,126.36
Certificate of Deposit on hand	195,000.00
at IHNB of Exeter	<u>\$ 363,126.36</u>

Respectfully submitted,

/s/ Nathalie Chase, Treasurer

REVENUE SHARING FUNDS

<u>Year</u>	<u>Receipts</u>	<u>Interest Earned</u>	<u>Total Assets Plus Balance</u>	<u>Spent</u>	<u>Balance</u>
1972	3,097.00				
1973	8,524.00	231.24	11,852.24	6,069.00	5,783.24
1974	9,413.00	508.23	15,704.47	600.00	15,104.47
1975	15,344.00	782.06	31,230.53	13,667.43	17,563.10
1976	12,838.00	988.06	31,389.16	18,084.00	13,305.16
			Encumbered	2,516.00	10,789.16

PAYMENTS OF REVENUE SHARING FUNDS IN 1976

Balance Paid on Tax Map	\$ 2,100.00
Contract with O'Donnell completed	
Paid to McGee & Magane - reassessment	15,984.00
Balance due to McGee & Magane (encumbered funds)	<u>2,516.00</u>
Contract Price to McGee & Magane	\$ 18,500.00

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
REPORT OF COMMON TRUST FUND
INVESTMENTS

Town of Greenland
For Fiscal Year Ended December 31, 1976

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: February 12, 1977

/s/ Theodore L. Fitzgerald
/s/ Frederick Bourassa
/s/ A. Duncan Brackett
Trustees

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF
THE TOWN OF GREENLAND
ON DECEMBER 31, 1976

4

		PRINCIPAL		INCOME	
No. of Shares	How Invested	Bal. Beginning of Year	Balance End Year	Income During Year	Expended During Year
FUND A					
#1734.482	Puritan Fund	#1734.482	#1769.949	\$1,054.14	\$1,054.14
#1048	Keystone Cust. K-1	#1048	#1048	565.92	565.92
#1029	Keystone Cust. B-4	#1029	#1029	740.88	740.88
#1769	National Securities Div.	#1769	#1769	442.26	442.26
#30.994	Mass. Investors Trust	#30.994	#31.538	11.36	11.36
FUND B					
#597	Valve Line	#597	#597	167.16	167.16
#372	National Securities Div.	#372	#372	93.00	93.00
\$5019.08	Ports. Sav. Bank Act. #113062	\$5019.08	\$5302.28	283.20	283.20
\$1000.00	Caroline Weeks Fund (Sidewalk) Ports. Sav. Bank Act #123333	\$1000.00	\$1000.00	50.34	50.34
\$1000.00	Caroline Weeks Fund (School) Ports. Sav. Bank Act. #123334	\$1000.00	\$1000.00	50.34	50.34
\$9580.69	Fire Truck - Capital Res. Fund, Ports. Sav. Bank Act. #1623	\$9580.69	\$11,146.67	565.98	-0-

= Number of Shares
\$ = Dollar Value

**TOWN WARRANT
AND
TOWN BUDGET**

TOWN WARRANT 1977

The State of New Hampshire

To the inhabitants of the Town of Greenland in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Greenland Central School in said Greenland on Tuesday, the eighth day of March, next at ten of the clock in the forenoon to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing and to cast your ballot on the following questions:

- A. Are you in favor of the adoption of the amendment to the Zoning Ordinance as proposed by petition of the voters for this Town as follows:

"Are you in favor of amending the Greenland Zoning Ordinance by amending Zone Two Commercial District by changing that portion of Portsmouth Avenue between the property owned by Kenneth R. Peschel where the Village Store is located and the property owned by Stanley Thompson where the United States Post Office is located from commercial district to residence district so that paragraph two shall read as follows:

'It shall include all lands within 500 feet of Portsmouth Avenue beginning at a point 500 feet west of the intersection of Winnicut Road, Bayside Road and Portsmouth Avenue, easterly and northeasterly along Portsmouth Avenue to a point 300 feet southwest of the Railroad Crossing except that portion of Portsmouth Avenue beginning at the property line between the property of Kenneth R. Peschel and Ruth Brackett on the west and ending at the property line between the property of Ruth Barnes and Stanley Thompson on the east which shall be residence district.' "

This amendment is Recommended by the Planning Board.

- B. Do you approve of having two sessions for the annual Town Meeting in this Town, the first session for choice of Town Officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the Selectmen, for transaction of other business? This action is to conform with RSA 392a.
- C. Do you approve of having the Tax Collector appoint, with the approval of the Selectmen, a Deputy Tax Collector? (This approval is required by RSA 41:38)

The polls will open at 10:00 a.m. and will close no earlier than 6:00 p.m. to cast your ballots on Article 1.

ARTICLE 2. To hear the report of the Town Clerk on the result of your ballot in the election of Town Officers and the disposition of the questions on referendum.

Discussion and action on other articles in the Warrant will take place at Greenland Central School on Saturday, March 12 in the evening beginning at 8:00 p.m.

ARTICLE 3. To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$13,622 in payment of salaries and commissions.

Recommended by the Budget Committee

ARTICLE 4. To raise and appropriate the sum of money necessary to defray town charges for the ensuing year. The estimated amount for Town Charges is \$141,485.10.

Recommended by the Budget Committee

ARTICLE 5. To see what sum of money the Town will vote to raise and appropriate for the repair and maintenance of highways and bridges. The estimated amount is \$14,000 for summer road work and \$12,000 for winter work.

Recommended by the Budget Committee

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$196.93 against the State's appropriation of \$1,312.89 for Class V road assistance.

Recommended by the Budget Committee

ARTICLE 7. To see if the Town will vote to authorize the Selectmen, Road Agent and Planning Board Chairman to accept as town roads any road which may be completed during the year, which have been approved by the Town Planning Board, constructed in accordance with the required specifications and approved as to construction by the Town Road Agent and as to which the land on which such roads are located is duly deeded to the Town. Such approval by the Selectmen, Road Agent, and Planning Board Chairman shall be recorded with the Town Clerk.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes.

ARTICLE 9. Whereas the Town of Durham, in cooperation with the University of New Hampshire in response to an expressed interest of the Selectmen of its neighboring towns in a joint Solid Waste Disposal Program, has proposed a feasibility study estimated to cost \$20,000.00 for the construction of incineration facilities in Durham to accommodate a limited regional Solid Waste Disposal Program. The feasibility study to be initiated following approval at the March, 1977 Town Meetings, with a report to be completed with recommendations for further action to be presented to the participating towns at their 1978 or earlier Town Meeting.

To fully cooperate with the Town of Durham and the University of New Hampshire, be it resolved that the Town will vote to authorize the Selectmen to cooperate with the Town of Durham in its Regional Incineration Feasibility Study and to raise and appropriate the sum of \$2,200 as its share of the cost of the study.

Recommended by the Budget Committee

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$1620 for the purchase of three 8-yard capacity steel containers to hold the additional recyclable material at the dump.

Recommended by the Budget Committee

ARTICLE 11. To see if the Town will vote for mandatory separation of all recyclable material and trash, and empower the Selectmen to enforce same.

ARTICLE 12. To see if the Selectmen would be authorized to accept and disburse up to \$15,000 in Federal Funds which is fully funded for employment programs sponsored by the Rockingham-Strafford Manpower Agency, for the calendar year 1977.

Recommended by the Budget Committee

ARTICLE 13. To see if the Town will authorize the Selectmen to accept and disburse the sum of \$1,000 under the Public Works Employment Act of 1976, Title II - Antirecession Fiscal Assistance to State and Local Governments to maintain basic government services.

Recommended by the Budget Committee

ARTICLE 14. To see if the Town will vote to raise and appropriate up to \$15,000 to finish the Central Ball Field with authority to apply for and disburse up to \$15,000 of a matching amount provided by the Bureau of Outdoor Recreation Federal Funds.

Recommended by the Budget Committee

ARTICLE 15. To see if the Town will vote to raise and appropriate \$2,000 to secure the services of a Certified Public Accountant, or the State, to audit all of the Town's Financial Records.

Recommended by the Budget Committee

ARTICLE 16. To see if the Town will authorize the Selectmen to withdraw from Revenue Sharing funds the amount of \$10,000 and to appropriate such funds for improvements and repairs in the Weeks Public Library.

Recommended by the Budget Committee

ARTICLE 17. To see if the Town will vote to appropriate the sum of \$3910.80 for a Police Cruiser, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and to allow the Selectmen to dispose of the old cruiser and equipment in the best interest of the Town.

Recommended by the Budget Committee

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$600 for lights and penetrater for the new Police Cruiser.

Recommended by the Budget Committee

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,975 to conduct a mosquito control breeding site survey in the spring and summer of 1977 and report their findings to the Board of Selectmen on or before October 1, 1977.

Not recommended by the Budget Committee

ARTICLE 20. To take any other action that may legally come before the meeting.

Given under out hands and seal this eighteenth day of February in the year of our Lord, nineteen hundred seventy-seven.

/s/ Richard H. Rugg
/s/ Richard I. Ellis
/s/ Rance G. Collins

Selectmen of Greenland, N. H.

A True Copy of Warrent - Attest:

/s/Richard H. Rugg
/s/Richard I. Ellis
/s/Rance G. Collins

Selectmen of Greenland, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1977 to December 31, 1977

Budget Committee

	Appropriations Previous Fiscal Year	Recommended 1977	Substituted Without Recommendation
SECTION I			
PURPOSE OF APPROPRIATION			
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 12,818.00	\$ 13,622.00	
Town Officers' Expenses	6,000.00	5,500.00	
Election/Registration			
Expenses	1,000.00	300.00	
Maint. Town Office Equip.	250.00	1,250.00	
Town Clock	400.00	400.00	
Town Building	2,300.00	2,500.00	
Employees' Retirement	1,426.00	1,275.00	
Contingency Fund	750.00	750.00	
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	25,039.00	33,828.00	
Fire Department	5,848.20	6,326.50	
Forest Fire	150.00	150.00	
Care of Trees	550.00	550.00	
Insurance	4,100.00	4,400.00	
Planning/Zoning	900.00	900.00	
Damages & Legal Expense	4,500.00	4,500.00	
Animal Control	1,130.00	1,080.00	
HEALTH DEPARTMENT:			
Nurse	1,980.00	2,025.00	
Counsel	750.00	750.00	
Home Health	600.00	600.00	
Vital Statistics	50.00	50.00	
Conservation Commission	125.00	125.00	
Town Dump	3,500.00	3,500.00	
HIGHWAYS & BRIDGES:			
Town Maintenance			
Summer	12,000.00	14,000.00	
Winter	10,000.00	12,000.00	

Street Lighting	6,200.00	6,500.00
Town Road Aid	161.65	196.93

LIBRARIES:	3,700.00	4,400.00
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PUBLIC WELFARE:		
Town Poor	3,000.00	3,000.00
Old Age Assistance	4,500.00	4,500.00
Great Bay School	750.00	750.00

PATRIOTIC PURPOSES:		
Memorial Day & Armed Services	175.00	175.00

RECREATION:	2,800.00	2,710.00
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PUBLIC SERVICE ENTERPRISES:			
Care of Parks	1,500.00	1,500.00	
Cemeteries	4,000.00	3,800.00	
Mosquito Control			1,975.00
Seacoast Regional Assn.	75.00	75.00	
S.E.N.H. Regional Assn.	1,215.00	1,215.00	

DEBT SERVICE:		
Interest on Temp. Loans	600.00	600.00

CAPITAL OUTLAY:		
Office Equipment	500.00	
Bicentennial Celebration	560.00	
Sealing Tennis Courts	3,000.00	
Engineering Study	4,200.00	
Sand-Salt Spreader	3,850.00	
Dumpsters	1,800.00	
Police Patrolman Sept-Dec.	1,400.00	
For 1977		
Office Equipment		500.00
Audit		2,000.00
Durham Study		2,200.00
3 8-Yard Containers		1,620.00
Lights/Penetrater		600.00
Central Ball Field		15,000.00

Appropriations not to be raised by taxes

Revenue Sharing	
Library	10,000.00
Police Cruiser	3,910.80
B.O.R.	15,000.00
Title II	1,000.00
Manpower	15,000.00

Payment to Capital		
Reserve Fund	1,000.00	1,000.00

Total Appropriations	141,152.85	162,724.03
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County Tax	32,000.00	40,000.00
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	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1977
SECTION II			
SOURCES OF REVENUE			
FROM STATE:			
Interest & Div. Tax	\$ 4,500.00	\$ 7,985.68	\$ 5,000.00
Savings Bank Tax	1,600.00	2,386.66	2,000.00
Meals & Rooms Tax	12,000.00	13,685.78	12,000.00
Highway Subsidy (Cl. IV & V)	7,165.45	7,165.45	7,343.13
Reim. A/C Business Prof. Tax (Town Portion)	423.00	3,462.72	444.00
FROM LOCAL SOURCES:			
Dog Licenses	830.00	759.00	750.00
Business Licenses, Permits & Filing Fees	400.00	724.00	400.00
Motor Vehicle Permits	37,000.00	44,146.32	33,000.00
Int. on Taxes & Dep.	4,000.00	5,282.26	4,000.00
Income from Trust Funds	2,600.00	2,600.00	1,725.00
Fines & Forfeits	50.00	-0-	50.00
National Bank Stock Taxes	19.20	24.60	20.00
Resident Taxes	11,000.00	12,440.00	12,500.00
Sale of Town Prop.	100.00	168.10	100.00
Income from Depts.	50.00	626.35	550.00
Animal Control Fines	300.00	10.00	50.00
LEAA Grant			3,700.00
TOTAL REVENUES FROM STATE AND LOCAL	82,037.65	101,466.92	83,632.13
FROM FEDERAL	62,250.00		44,910.80
Amount to be raised by Property Taxes Exclusive of County & School Taxes			79,091.90

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION

MUNICIPAL SERVICES DIVISION

REPORT OF TRUST FUNDS
TOWN OF GREENLAND
For Fiscal Year Ended December 31, 1976

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date:

/s/ Theodore L. Fitzgerald
/s/ Frederick Bourassa
/s/ A. Duncan Brackett

REPORT OF TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
1976	Otto Benson	Cemetery	Common Trust	\$100.00	\$100.00	-0-	-0-
1976	John Kern	Cemetery	Common Trust	100.00	100.00	-0-	-0-
1976	Chas. Cummings	Cemetery	Common Trust	100.00	100.00	-0-	-0-

TRUSTEE OF TRUST FUND

Balance on Hand 12-31-75		\$ 2,586.76
RECEIPTS:		
Fund A Cemetery	\$ 1,576.06	
Fund A Library	1,238.50	
Fund A Cap. Gain	-0-	
Fund B Cemetery	260.16	
Fund B Interest	283.20	
Sale of Lots - Cash	100.00	
Sale of Lots - On Accounts	-0-	
Gifts	60.00	
Town Appropriation	<u>1,400.00</u>	
		<u>4,917.92</u>
		\$ 7,504.68
DISBURSEMENTS:		
Cemetery	\$ 3,059.04	
Library	<u>1,238.50</u>	
		<u>\$ 4,297.54</u>
BALANCE ON HAND 12-31-76		\$ 3,207.14

CEMETERY FUND

RECEIPTS:	
Fund A	\$ 1,576.06
Fund B	543.36
Sale of Lots - Cash	100.00
Sale of Lots - On Accounts	-0-
Gifts	60.00
Town of Greenland	<u>1,400.00</u>
DISBURSEMENTS:	
Deposit in Savings	
Prep. Care	200.00
Cemetery Expense	<u>3,615.27</u>

LIBRARY FUND

Balance on Hand 12-31-75		-0-
RECEIPTS:		
Abbie Vaughan	\$ 905.76	
Caroline Weeks	190.04	
Lillian Odell	95.06	
Salter Fund	<u>47.64</u>	\$ 1,238.50
PAYMENTS:		
Trustees of Weeks Library		<u>\$ 1,238.50</u>
Cash on Hand 12-31-76		-0-

SCHOOL FUND

On Deposit in Portsmouth Savings Bank 12-21-76		
Acct. #123334		\$ 1,000.00
Interest, 1976		50.34
Paid School Treasurer		<u>50.34</u>
BALANCE ON HAND, Portsmouth Savings Bank		\$ 1,000.00

FIRE TRUCK

Portsmouth Savings Bank, Acct. #1623		\$ 9,580.69
Interest, 1976		565.98
Town of Greenland		<u>1,000.00</u>
BALANCE ON HAND, 12-31-76		\$11,146.67

SIDEWALK

On Deposit, Portsmouth Savings Bank		
Acct. #123333		\$ 1,000.00
Acct. #20760 - Piscataqua Savings Bank		314.75
Acct. #20760 - Interest		<u>67.49</u>
BALANCE ON HAND:		
Acct. #123333- Portsmouth Sayings Bank		1,000.00
Acct. #20760 - Portsmouth Savings Bank		<u>382.24</u>
TOTAL		\$ 1,382.24

CEMETERY EXPENSES

Smith Office Equipment Co., Inc.	\$ 157.50	
Jiffy Copy Center	9.00	
P.S.B. Safe Deposit Box	10.00	
Postage	5.04	
Nebs, Inc.	12.40	
Great Bay Hardware	33.96	
Greenland Exxon Service	2.80	
Ralston Tree Service	7.00	
Washburn Plumbing & Heating Supply Co.	19.29	
Greenland Exxon Service	20.70	
Peavey Hardware	10.50	
W.A. Scammon & Son	61.25	
Daniel K. Connors (Tree Cutting)	150.00	
Great Bay Hardware	44.74	
Greenland Exxon Service	8.60	
Ralston Tree Service	38.00	
Greenland Exxon Service	6.00	
Great Bay Hardware	10.26	
Greenland Exxon Service	20.90	
Great Bay Hardware	84.65	
Greenland Exxon Service	10.69	
Ralston Tree Service	206.00	
Greenland Exxon Service	10.69	
F.M.R. Service Co.	5.00	\$ 944.97
Contract Labor		<u>2,670.30</u>
TOTAL EXPENDITURES		\$ 3,615.27

Audited 2/12/77

/s/ Robert Sutherland, Jr.

WEEKS PUBLIC LIBRARY

New Registrations for 1976:

Adult	48
Children	<u>76</u>
Total	124

Circulation for 1976:

Non-fiction	806
Fiction	3101
Juvenile	<u>2157</u>
Total	6064
Magazines	764
Recordings	126

Materials Added for 1976:

Children's Books	109
Fiction Adult Books	190
Non-fiction Adult	<u>93</u>
Total Books	392
Recordings	3

We wish to thank the many people who have given gifts of books and magazines this year for the use of the Library, a memorial gift, The Treasury of Great American Houses, given by Mr. and Mrs. George Gowen in memory of Mrs. Ruth Rolston, and also gifts of money received from the Bicentennial Committee, to be used for books on the Bicentennial; The Junior Women's Club, to be used for children's books; and the Friends of the Library, to be used for children's books.

The Friends of the Library sponsored a Bicentennial Essay Contest for youngsters in grades 7-12 in the spring with the three bronze Greenland Bicentennial medals being awarded June 26, 1976 to Timothy Martin, Shawn Boylan, and Sherry Krasko.

The Friends also sponsored our Summer Reading Program for grades 2-8 in which 13 children participated. We ended the program the end of August with a film and ice cream party. A book was awarded to Kim Martin for having read the most books.

During the month of August, we held a pre-school story hour once a week at which the average attendance was 15 children. This was a most successful series with many requests to continue. We hope in 1977 to offer more pre-school programs.

We had a literary film series for the fall months, October, November and December. The Friends sponsored this series of three films: "Hemingway", "The Novel of the 19th Century", and "Shakespeare; Soul of an Age". The films were enjoyed by all who participated.

During October, National Hobby Month, we were pleased to have three displays: quilting done by the Junior Women's Club; collectibles belonging to James Rolston and depression glass collected by Pat Wolfe. We encourage all town organizations and residents to display their projects and hobbies at the Library.

BONNIE VAN WERT
LIBRARIAN

REPORT OF THE WEEKS PUBLIC LIBRARY

Balance on January 1, 1976 \$ 1,016.21

INCOME:

Town Appropriation	\$ 3,700.00	
Abbie Vaughn Fund	905.76	
Lillian Odell Fund	95.06	
Salter Fund	47.64	
Fines	98.80	
Friends of Library	85.00	
Jr. Women's	<u>25.00</u>	<u>4,957.26</u>
TOTAL CASH AVAILABLE		\$ 5,973.47

PAYMENTS:

Librarian	\$ 2,015.00	
Janitor	200.00	
Books	1,016.99	
Magazines	149.17	
Fuel Oil & Service	973.45	
Electricity	162.78	
Telephone	158.77	
Water	45.00	
Trustees Fees	9.00	
Supplies	73.93	
Repairs	225.00	
Petty Cash - Librarian	<u>74.80</u>	<u>\$ 5,103.89</u>

BALANCE ON HAND JANUARY 1, 1977 \$ 869.58

Total Cash Available	\$ 5,973.47
Total Payments	<u>5,103.89</u>

BALANCE ON HAND JANUARY 1, 1977 869.58

Audited By Robert L. Sutherland, Jr.
1/25/77

/s/ Marion H. Weeks, Treas.
Library Trustees

CAROLYN WEEKS FUND

INCOME:

Balance on hand January 1, 1976	\$ 367.87
Carolyn Weeks Fund	190.04
Dividends	16.15
	<u>\$ 574.06</u>

PAYMENTS:

The Hobbs Insurance Agency	\$ 176.80
Balance on hand January 1, 1977	397.26
	<u>\$ 574.06</u>

Audited by Robert L. Sutherland, Jr.
1/25/77

/s/ Marion H. Weeks, Treas.
Library Trustees

REPORT BY THE SOLID WASTE STUDY GROUP

The Study Group has spent the past year in developing and testing the elements of a full scale solid waste disposal program for Greenland. As a result, the Group has unanimously come to the following conclusion:

1. Open Dump Burning Must Be Stopped.

The principal objective of our recommended program is to stop burning our garbage in the middle of town. Aside from the obvious stink and smoke, there is a very clear health hazard associated with open burning of plastics and other chemicals. We presently must stop burning according to State law by July, 1977. We would like to stop much sooner if at all possible.

2. Resource Recovery Works

Recovering glass, metal and paper has proven to be a practical method of reducing the volume of garbage we have to dispose of. The majority of our neighbors are cooperating in the recycling program we have been running since June, and the methods seem to work very well.

3. Sanitary Land Fill Is Not Practical

A land fill is not feasible for the Town of Greenland, either within the Town or through any of the possible arrangements outside the Town. Land fill seems to be a method that has a limited future anywhere, and in addition, is very expensive.

4. Composting Appears Feasible

A Town composting system has been studied and some engineer plans have been drawn up. The Study Group feels that developing a large composting system for the Town will not only be practical, but will be economic as well. In addition, as more individuals try composting at home, the volume of garbage, leaves and other organic material now brought to the dump will decrease significantly.

5. Incineration Can Be The Last Step

What can't be recycled or composted can be eliminated in a modern incinerator. There are several of these in the Seacoast, and we have been assured that the residue we can't dispose of in other ways we can pay to have incinerated.

Therefore, we have put together a program we propose to offer as the solution to Greenland's solid waste program. The program has three parts.

Part 1 - Resource Recovery

The Town should expand the recovery program by requiring that all material brought to the dump be separated into three classes of refuse: recyclables, compostables and trash.

- recyclables are glass, metal, newsprint and corrugated paper, separated as at present.
- compostables are clean kitchen waste (without glass or metal), garden waste, leaves, clippings and similar organic material.
- trash is all other junk, plastic, paper diapers and the like.

The recyclables will be collected as presently and sold to dealers for cash. The compostables go to Part 1 and the trash to Part 3.

Part 2 - Composting

The Town should operate a town composting system comprised of a three level shed, a shredder and a rented dozer. The design of this system has been engineered and we are seeking Federal funds to build and test the system.

Part 3 - Incineration

Trash will be brought to the dump and periodically trucked to a local incinerator to be disposed of on a contract ton basis.

The Study Group feels strongly that this simple program is a sensible and economic solution to the solid waste problem for a town the size of Greenland.

The Study Group has prepared three articles for the Town Warrant to implement our proposals. These articles would authorize the Selectmen to enforce mandatory separation, to negotiate for the salvage and incineration of unrecyclable material, and to accept Federal Funding for a composting facility if our grant proposal is accepted by the Department of Agriculture. A fourth article would fund our participating in a large scale regional incineration study with the Town of Durham.

We are required to stop burning at the dump by June of this year. Recycling and composting will significantly reduce the amount of material we will pay to have incinerated.

The Study Group has sent progress report mailings to all the residents so that our findings and recommendations will have full and wide-spread exposure. The last mailing included a questionnaire. Approximately 10% were completed and returned to us. Of these responses, 82% were in favor of compulsory separation, 8% were absolutely opposed, and 10% were unsure or didn't know.

Leo Spencer, Chairman
 John Brackett
 Luther Preston
 Janet Sewall
 Maurice M. Murphy
 Ernest D'Angelo, M.D.
 Frank A. Graf, M.D.
 Rance Collins, Selectman

REPORT OF DISTRICT FIRE CHIEF

AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three-year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	746	294
District	246	85.87
Town	6	1.01

Clark M. Davis
District Fire Chief

Roy Chisholm
Forest Fire Warden

GREENLAND VOLUNTEER FIRE DEPARTMENT
REPORT FOR 1976

The Bicentennial year of 1976 proved to be the busiest in the history of the Fire Department. During 1976, the Department responded to 67 emergency calls. This was an increase of 17 calls over 1975. Total manhours spent in response to these calls were 1,365 hours. Breakdown of the alarms are as follows:

Mutual Aid	7
Investigations	6
Structure	4
Rekindle	2
Medical Aid	4
Grass	7
Woods & Brush	4
False Alarm *(M)	2
False Alarm *(A)	7
Power Lines	2
Emergency Alert	
Rockingham County Home	1
Gas Wash Down	2
Town Dump	4
Dryer	1
Controlled Burning	5
Dumpster	1
Woodpile	1
Vehicle Fire	2
Vehicle Accident	2
Illegal Campfire	2
Standby Power Out	1

*(M) Denotes Malicious

*(A) Denotes Accidental

Mutual Aid was provided to the following area departments during 1976:

North Hampton	1
Portsmouth	4
Rye	1
Stratham	1

Help was received by the Greenland Department from the following towns:

Rye	2
Portsmouth	2
Stratham	2
North Hampton	2
Newington	3
Newmarket	1
Durham	1

Two serious structure fires occurred within the community during the year and one woods fire, although contained to approximately one acre, required over 12,000 gallons of water and two days to extinguish due to the depth into the ground that it burned. The cause of this fire was an illegal campfire.

In conjunction with the manhours spent in response to alarms, another 1800 manhours were spent in training, maintenance of equipment and weekend duty. This time is all voluntary. The Greenland Vol. Fire Dept. is one of the few remaining departments that does not compensate its personnel on either an hourly or fixed yearly basis. To do so, would cost the taxpayers of this community an additional \$4,000 to \$5,000 a year. However, if this volunteer service is to continue, we must have additional people to insure adequate coverage at all hours of the day and night. We are not a social club and expect all members to attend a required number of drills and meetings each year. Only through volunteers willing to devote this time can we remain an ALL VOLUNTEER DEPARTMENT with tax dollars going for equipment, - not salaries.

In continuing to upgrade the service that the Department provides the community, two significant steps were taken this year, both of which were recommendations of the Board of Underwriters in their 1970 survey of the Town of Greenland.

First, the Department entered into an agreement with the Durham-UNH Dispatch Center whereby the Center receives all emergency calls coming into the Greenland Fire Dept. and then dispatches the Department through its tone alert radio system. This provides the town with 24-hour coverage by professional dispatchers; tape recordings of all incoming calls and prompt handling of all emergencies as the Dispatch Center is in communication with all fire and police agencies through the area. Under our present agreement, this service is being provided at no cost to the Town of Greenland, other than the telephone bill for the phone line. This is approximately \$.50 more a day than the "Red Phone Net" formerly in use cost.

The second step taken was the implementation of examinations, both written and oral, for determining those qualified to run for office. This year exams were held for the Captain's position. In 1977, exams will be conducted for the Chief and Deputy Chief positions. All exams are conducted by N.H. Fire Service Training.

Throughout the year, the Department represented the town in many Bicentennial parades with our Liberty Bell float winning a number of prizes. We would like to thank all those who donated bells for use on the float. A commemorative bell is being made at this time for a permanent memento of this historic year.

We would again stress the need for solving the overcrowded building situation as soon as possible. We are faced with the purchase of a new pumper by 1980 for insurance ratings, and I have begun the process of writing specifications for it. If we are to maintain our insurance rates as low as possible with a volunteer department, we must have adequate equipment and facilities.

Again, our thanks to the Ladies Auxiliary for their continued financial support as well as the services provided at major fires with food and drink.

Also, the emergency number for the Fire Department is 436-5553, and it should be used for emergencies only.

The Department officers for 1977 are as follows:

CHIEF

Franklin P. Durgin

1st Deputy

Kenneth N. Fernald

2nd Deputy

A. Duncan Brackett

Captains

Company #1

Jack Driscoll

Company #2

James Wilbur

Company #3

Donald Miller

Engineers

Company #1

Daniel Casey

Company #2

William Thompson

Company #3

Charles Ireland

Secretary-Treasurer

Merino Romoli

Anyone wishing to join the Department may contact any of the above or any firefighter to secure an application.

FRANKLIN P. DURGIN
CHIEF

REPORT OF THE POLICE DEPARTMENT

Each year it has been customary to include within the Town Report a short summary of the past years activities. However it isn't that often that I have the opportunity to address the residents at the beginning of the year in hopes that it will help hold down the crime rate at the end of the year.

You have perhaps heard of the "Neighborhood Watch Program" being started in several of the surrounding towns. Whereas our reported burglaries have decreased somewhat over last year, twenty homes or businesses broken into in one year is twenty too many. I would like to encourage all home owners and businessmen to pay particular attention as to how secure you leave your homes or businesses, whether you are leaving it to go across the street or for your winter vacation.

Basically, the Watch Program consists of neighbors helping neighbors. We ask that when you plan your extended trips away from home, you make it a part of your plans to inform your neighbor of the following: that you have cancelled all daily deliveries, left a lamp or two connected to an automatic timer, so that your lights turn on at dusk and off at bedtime to create a "lived-in" look while you are away.....that they know when you will be returning.....arranged to have your lawn cut or walk shoveled.....arranged to have the post office hold your mail.....rented a safety deposit box for storage of all valuables.....that you have informed the Police as to who is authorized to be around the premises during your absence.....and above all, if you want to inform your friends and neighbors that your family is going to take an extended trip to Europe or tour the country by placing it in the local paper, DON'T do it before you leave. This is an open invitation to all would-be burglars. If you want to put it in the paper, wait until you return.

It is difficult enough to get away on vacation without having to worry if someone is carrying off your belongings while you are sitting in the sun in Florida.

If you would like a checklist as to how you can discourage burglars while you are away, it can be obtained from our office.

Karl Gilbert,
Chief of Police
Greenland, N. H.

Police Department for 1976

	Approp.	Credits	Spent	Over	Under
Chief's Salary	12,000.		12,000.00		
Patrolman-Sept-Dec.	1,400.		1,230.63		169.37
Jan-Sept			7,811.64		
		from Sylvania			
Deputies*	4,354	396.	4,683.38		66.62
Gas & Oil	3,700.		2,955.51		744.49
Repairs & Tires	1,200.		1,979.87	779.87	
Blue Cross	610	included in grant	1,616.30		
Clothing	500.	" "	660.31		
Telephone	300.		486.77	186.77	
Office Supplies	350.	scanner ins. 130.00	224.78		
Equipment		dome ins. 14.00	297.65		
Law Ass'n.	200.		145.60		54.40
Gov. Comm. Grants	425.				
	<u>25,039</u>				
Additional expenses			77.45		
Additional approp.					
radio	1,350.	radio insurance 1,033.00	1,113.00		
			901.00		
Additional credits					
insurance checks from Chief		230.35			
pistol permits		30.00			
C.C. Grant		7,897.00			
TOTALS	<u>26,389.</u>	<u>9,730.35</u>	<u>36,183.89</u>	<u>64.54</u>	

DEPARTMENT INVESTIGATIONS

	<u>1976</u>	<u>1975</u>	<u>1974</u>
Assaults	4	1	2
Assists to residents & other Departments	182	95	100
Accidents (Non-Fatal)	54	52	28
(Fatal)	2	2	1
Auto Thefts	11	3	2
Burglaries	20	33	25
Complaints answered	243	135	157
Missing Persons	4	2	11
Malicious Damage	38	39	
Prowlers	2	0	0
Pedestrian Accidents	2	0	0
Suicide	1	0	0
Thefts	41	26	46
Untimely Deaths	3		
Vacation Homes Checked	39	33	0
Vehicles Towed	<u>8</u>	<u>0</u>	<u>0</u>
TOTAL INVESTIGATIONS	654	421	372

CASES BROUGHT BEFORE THE PORTSMOUTH DISTRICT COURT

	<u>1976</u>	<u>1975</u>	<u>1974</u>
Bench Warrant Arrests	1	0	0
Criminal Trespassing	6	1	0
Controlled Drugs	5	3	0
Disorderly Conduct	1	2	0
D.W.I. Arrests	12	4	3
Fire Without Permit	2	0	0
Following Too Closely	2	0	0
Failure to Dim Headlights	1	0	0

	<u>1976</u>	<u>1975</u>	<u>1974</u>
Indecent Exposure	1	0	0
Operating Without License	6	2	0
Operating Without Protective Lenses	2	0	0
One-Way Street	1	0	0
Operating After Revocation	3	1	2
Operating After Suspension	1	0	0
O.H.R.V. Violations	1	2	0
Reckless Operation	1	0	0
Subpoenas	6	0	0
Speeding	39	21	1
Stop Sign	6	4	0
Solid Line	4	0	1
Town Ordinance Violations	2	2	0
Uninspected Vehicles	35	7	7
Unsafe Tires	3	1	0
Unregistered Vehicles	2	1	0
Warrants Issued	3	0	0
TOTAL CASES	<u>148</u>	<u>51</u>	<u>14</u>

DEPUTIES

The hours of the deputies are scheduled equally on a rotating basis and each deputy is offered an equal number of hours to work. For their own convenience, some choose to work less than others.

Miscellaneous - At Sylvania, road work	\$ 462.00
Paul Chase	833.88
Dale Covey	827.75
Richard Henderson	353.50
David Richards	1,142.25
George Saunders	1,064.00
	<u>\$4,683.38</u>

RECREATION COMMISSION REPORT

The summer recreation program organized and directed by the Recreation Commission was again a very successful one during 1976.

Over 130 boys and girls ages 8 to 15 played on 9 teams in Little League and Babe Ruth League baseball as well as organized girls softball. In addition, a large number of children and adults enjoyed using the tennis courts from late spring thru mid-autumn.

It should be noted that the baseball, softball and tennis programs would not function without the volunteer services of over 20 coaches, managers, game officials and coordinators.

The existing Little League Field is at near capacity utilization by eight baseball and softball teams. In addition, since its inception five years ago, our 13-15 year old Babe Ruth team has had no home field; thank's to Seabrook's generosity, home games are played on their field. For these reasons, the Recreation Commission urges your favorable consideration toward completion of the Babe Ruth (full-size) field. This appears as a separate article on this year's Town Warrant.

Use of the town tennis courts by children and adults has exceeded all expectations. This summer, the Recreation Commission is planning to offer tennis lessons and both children and adult team competition against other area town teams. This program is an ambitious one and will be coordinated by a certified tennis professional at no cost to the town.

It is both satisfying and enriching to be able to offer and participate in the recreational programs and facilities which are made possible by your vote. Every time a child or adult uses the baseball field or tennis courts, he is saying "thank you" to the town.

RUTH CARDER
WAYNE CHASE
JOHN HASLAM
ELAINE MAVRIKIS
PARKER ROLSTON

SUMMARY OF RECREATION COMMISSION, 1976

Amount Appropriated: \$ 2,800.00

Amount Expended:

R. Chisholm	\$ 148.00
F. Bourassa	366.39
Franklin Beck	230.10
Seacoast Little League	
1976 Dues	25.00
N.H. Fence Company	70.00
Iafolla - mix	25.35

Iafolla - chain fence	37.57	
Portsmouth Babe Ruth - Uniforms	40.00	
Louise's Sport Shop	172.90	
Saymore Trophy	51.67	
Gallagher's	730.76	
Youth Hockey Registration	<u>250.00</u>	\$ 2,147.74

BUDGET REQUEST FOR 1977

Baseball	\$ 1,110.00	
Softball	350.00	
Tennis	100.00	
Grounds Care:		
Mowing Little League field and Town Field	650.00	
Sweeping/Trimming Tennis Courts	100.00	
Upgrading of Little League Field	300.00	
Grading, plowing, spring draining of ice rinks	<u>100.00</u>	\$ 2710.00

ANIMAL CONTROL REPORT

1 January thru December 31, 1976

COMPLAINTS	157
WARNINGS ISSUED	76
FINES	4
DOG BITES	7
DESTRUCTING PROPERTY	9
UNLICENSED DOGS	Included in warnings
ASSIST OTHER DEPARTMENTS	7
STOLEN DOGS	2 (2 located)
STRAYS - DOGS & CATS	21 (all placed thru SPCA)
NEGLECT/ABANDONMENT	4
DEAD ANIMALS	15 (Dogs, Cats, etc.)
LOST DOGS	11 (8 recovered)

The residents who failed to register their animal for the year 1976 are requested to do so before they register them for 1977. We are going to be very strict this year on unlicensed animals and dogs allowed to run at large. We will be at the Vet's Hall once again in April for the annual rabies and licensing clinic. The date will be in the local newspaper and also sent home from school. Please make it a point to attend this as it makes it much easier on you to be allowed to get this done in one stop.

Thank you very much for your cooperation this year.

GEORGE REMICK

BUILDING PERMITS 1976

	<u>TOWN MAP</u>	<u>AMOUNT</u>
Stanley Ostronecky Addition	U9-29	\$ 5,000.00
Wallace Berg Residence	R3-6	45,000.00
Kenneth Fernald Residence	R17-20	50,000.00
Albert Johnson Addition	R10-15	1,400.00
Gerard Nadeau Residence	K17-41	50,000.00
Thurston Lewis, Jr. Garage	R9-39	3,000.00
Brandt Pace Addition	U8-1	2,500.00
Albert Sanford Alteration	U5-19	2,500.00
Robert Peterson Commercial Building	R10-25	9,000.00
William Aubertine Residence	R10-43	31,000.00
Frank Hayes Porch	U6-56	1,000.00
Rance Collins Alteration	R10-18	1,500.00
Luigi Sera Residence	U1-38	30,000.00
Frederick Brown Residence	U1-57	32,000.00
Mary Silveira Residence	R13-25	26,000.00
Carl Muder Pool	R6-2	2,500.00

	<u>TOWN MAP</u>	<u>AMOUNT</u>
Luigi Sera Residence	U1-31	\$ 35,000.00
Barbara Birse Rebuild Residence	R6-11	35,000.00
Paul Johnson Alteration	R10-15	4,000.00
Kenneth Clark Addition	R12-19	4,500.00
William Rowe Barn Addition	R17-1	2,000.00
Richard Gordon Residence	R6-8	55,000.00
William Theriault Barn	R10-17	2,000.00
William Kimball Porch	U1-40	1,500.00
John D. Peters Alteration	R22-8	1,000.00
James Hurst Addition	U9-34	5,000.00
Kenneth Rappolt Storage Building	U2-7	1,800.00
Herbert Wilson Pool	U6-6	4,000.00
Ramona Keefe Alteration	R10-37	1,500.00
David Engel Pool	U3-7	2,500.00
Orin Hawkins Residence	R12-25	35,000.00
John Heffernan Garage	U6-26	2,000.00
Philip Philbrick Residence	R16-24	30,000.00

Henry Beekman Rebuild Residence	R13-29	\$ 15,000.00
Robert Moore Residence	R17-32	38,000.00
Gustav Silfvenius Garage	R10-21	2,000.00
L. Marc Smith Porch	U8-10	1,000.00
William Covey Addition	U1-42	4,000.00
David Richards Alteration	U9-8	1,000.00
Robert Blanchard Greenhouse	U6-35	1,000.00
Franklin Beck Pool	R10-31	3,000.00
Andrew Jullian Porch	U1-9	1,200.00
Priscilla Caudell Addition	R21-39	10,000.00
Ramona Keefe Alteration	R10-37	1,000.00
John Brackett Addition	R14-14	2,500.00
Albert Shaw Pool	R5-6	1,100.00
Norman Lomas Residence	U1-30	35,000.00
Herman Parker Residence	R6-8	35,000.00
Richard Finn Residence	R11-25	35,000.00
Donald Miller Addition	R6-6	1,500.00
Ramona Keefe Pool	R10-37	4,000.00

Rye Development Residence	U1-33	Permit Renewed
Neil Underwood Occupancy/Use Permit	U6-5	15.00
Robert Peterson Occupancy/Use Permit	R10-25	15.00
Theodore Bartlett Occupancy/Use Permit	R21-14	15.00

J.M. SANDERSON
Building Inspector

GREENLAND SCHOOL DISTRICT
GREENLAND, NEW HAMPSHIRE

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

David Richards	Term expires 1977
Muriel Hayden	Term expires 1978
Herbert Wilson	Term expires 1979

MODERATOR

Robert L. Steuk

CLERK

Carol-Jean Hyatt

TREASURER

Robert Sutherland, Jr.

SUPERINTENDENT OF SCHOOLS

Timothy F. Monahan

ASSISTANT SUPERINTENDENTS

John P. Ball
John R. Loughlin

BUSINESS ADMINISTRATOR

Joseph A. Bove

GREENLAND SCHOOL WARRANT - 1977

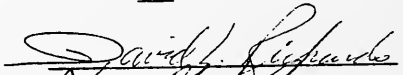
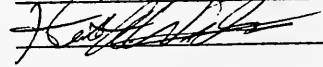
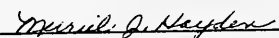
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Greenland, qualified to vote in District Affairs;

YOU ARE HEREBY NOTIFIED TO MEET AT THE Greenland Central School IN SAID DISTRICT ON Saturday THE 5th DAY OF MARCH, 1977 AT 8:00 P.M. TO ACT ON THE FOLLOWING ARTICLES:

- ARTICLE 1. To hear the reports of Agents, Auditors, Committees or officers heretofore chosen, and pass any vote relating thereto.
- ARTICLE 2. To see if the District will vote to authorize the School Board to receive and expend on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire or any agency thereof, the United States Government or any agency thereof, or any private agency.
- ARTICLE 3. To see if the School District will raise and appropriate the sum of \$10,000 for the transportation of Greenland high school students to and from Portsmouth Senior High School. (1 yr.) Recommended by B.C.
- ARTICLE 4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries, for obligations of the District; and to authorize the application against said appropriations of such sums as are estimated to be received from the State equalization fund together with other income, the School Board to certify to the selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.
- ARTICLE 5. To see if the District will vote to raise and appropriate the sum of \$2,925 for additional salary increments and their related costs and increases in fringe benefits as requested by the members of the Greenland Teachers Association. Not recommended by B.C.
- ARTICLE 6. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID Greenland THIS 14th DAY OF FEBRUARY, 1977.

SCHOOL BOARD

GREENLAND SCHOOL DISTRICT WARRANT

Election of Officers

1977

The State of New Hampshire

*

To the Inhabitants of the School District of the Town of Greenland in the County of Rockingham and State of New Hampshire, qualified to vote upon District Affairs:

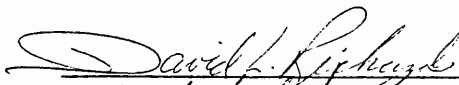
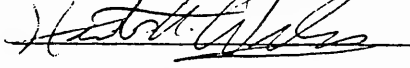
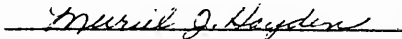
YOU ARE HEREBY NOTIFIED TO MEET AT THE Greenland Central School IN SAID DISTRICT ON Tuesday, the 8th DAY OF March, 1977 at 10 O'CLOCK IN THE A.M., TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one member of the School Board for three years.

POLLS WILL NOT CLOSE BEFORE 6:00 P.M.

The foregoing procedure calling for election of your District Officers at the annual Town Meeting is authorized by statute (RSA 197:1-a) and was adopted by the District at its 1966 annual meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID Greenland THIS 14th DAY OF February 1977.

SCHOOL BOARD

GREENLAND SCHOOL HOT LUNCH PROGRAM
FINANCIAL STATEMENT
August 16, 1975 - August 16, 1976

BEGINNING BALANCE: August 16, 1975 \$ 752.40

RECEIPTS:

Child Lunch Sales	\$ 16,945.23
Adult Lunch Sales	1,060.80
Child Milk Sales	316.34
Adult Milk Sales	16.88
Reimbursements from May '75 to July '76	9,536.00
Ice Cream Sales	2,038.53
Interest Income	44.25
Misc.	<u>135.60</u>
Total	\$ 30,093.63
Less Returned Checks	<u>21.25</u>

TOTAL RECEIPTS 30,072.38

TOTAL AVAILABLE \$ 30,824.78

EXPENDITURES:

Food	\$ 11,895.50
Milk	4,970.63
Labor (including Social Security)	9,556.60
Equipment	381.38
Ice Cream	1,685.68
Expendible Supplies	320.77
Other Expenses	<u>604.67</u>

TOTAL EXPENDITURES \$ 29,415.23

CHECK BOOK BALANCE - August 16, 1976

Savings Account (including interest)	1,044.25
Checking Account	<u>365.30</u>

TOTAL CASH AVAILABLE 1,409.55

TOTAL \$ 30,824.78

Lunches served	180 days
Number of Child Lunches	41,318
Number of Adult Lunches	1,868
Average Child Lunch Count per day	240
Value USDA Food Delivered	\$ 3,175
Cost to program for delivery	\$ 94.93
Average Cost per meal	.73

Submitted by: Edith H. Telles, Mgr.
Audited by: Sally A. Barron, Aud.

ASSISTANT SUPERINTENDENT'S REPORT

TO THE SCHOOL BOARD AND CITIZENS OF GREENLAND:

The year 1976 did not show any major changes in your school. The education of your children is well administered and well taught. Any student in Greenland has the opportunity to learn the basic subjects in order to continue the education at a higher level which is provided to them. The implementation of a part-time physical education program is a worthwhile "plus" in this day and age of much leisure time and added creative comforts. It is important that the whole person be educated. With several of your students going on to vocational education and many not sure of following an academic program, it is too bad that some method of introducing subjects such as home economics and industrial arts cannot be found.

Information received from various sources indicates that the citizens of Greenland have supported the education of the children very well. At times, I am sure you question the dollar expenditure for education. While I know it is difficult to understand all the needs, may I just point out that it is more costly to take care of those who either are not able to be educated or who, for some reason or other, have not been given the opportunity to go to school. May I assure you, your dollars are thoughtfully spent with the student from Greenland.

A year ago, it was hoped that the High School would be on single sessions by the start of the past Fall semester. This did not occur and we look forward to the near future when this transition will take place. A single session school provides a more normal learning environment and allows greater participation in co-curricula and extra-curricula activities. The learning environment is generally better in the morning than in late afternoon. This should be of benefit to your students.

I am sure you are aware of the move to have Portsmouth a Supervisory Union by themselves. All indications tend to make me believe that this will occur. You should be assured that any change at that level of administration will not necessarily effect the students from this community. Their education will proceed and grow, as it has in the past, undeterred by administrative changes.

It has again been my pleasure to have served your School Board and through them, your community. May I express my appreciation for the help and understanding given me by the citizens of the community and the School Board Members.

Respectfully submitted,

John P. Ball
Assistant Superintendent

BUDGET OF THE SCHOOL DISTRICT
OF GREENLAND, N.H.

	Code	Approved Budget 1976-77	School Bd. Budget 1977-78	Budget Com. Recommend. 1977-78	Submitted without Recommend.
ADMINISTRATION					
Salaries	110	595.00	595.00	595.00	
Contracted Services	135	684.00	730.00	730.00	
Other Expenses	190	1,145.00	1,145.00	1,145.00	
INSTRUCTION					
Salaries	210	213,077.00	225,260.00	220,260.00	
Textbooks	215	1,912.00	3,129.00	3,129.00	
Library & A.V. Materials	220	2,284.00	2,679.00	2,679.00	
Teaching Supplies	230	7,600.00	8,850.00	7,850.00	
Contracted Services	235	550.00	300.00	300.00	
Other Expenses	290	17,638.00	17,769.00	16,769.00	
ATTENDANCE SERVICES	300	10.00	10.00	10.00	
HEALTH SERVICES	400	7,671.00	8,136.00	8,136.00	
TRANSPORTATION	500	20,660.00	33,342.00	23,342.00	
OPERATION OF PLANT					
Salaries	610	13,838.00	14,684.00	14,684.00	
Supplies	630	2,000.00	2,200.00	2,200.00	
Contracted Services	635	890.00	915.00	915.00	
Heat	640	8,000.00	8,000.00	8,000.00	
Utilities	645	6,325.00	6,625.00	6,625.00	
MAINTENANCE OF PLANT	700	6,809.00	6,909.00	6,909.00	
FIXED CHARGES					
Employee Retirement & FICA	850	19,560.00	19,490.00	19,490.00	
Insurance	855	16,416.00	18,390.00	18,390.00	
SCHOOL LUNCH & SPEC. MILK	900	9,000.00	9,000.00	9,000.00	
STUDENT BODY ACTIVITIES	1000	2,407.00	2,600.00	2,600.00	
CAPITAL OUTLAY					
Sites	1265	10.00	10.00	10.00	
Buildings	1266	10.00	10.00	10.00	
Equipment	1267	1,136.00	1,226.00	1,226.00	
DEBT SERVICE					
Principal of Debt	1370	15,000.00	10,000.00	10,000.00	
Interest on Debt	1371	1,608.00	1,530.00	1,530.00	

OUTGOING TRANSFER ACCOUNTS				
IN STATE				
Tuition	1477.1	217,477.00	262,619.00	255,359.00
Supervisory Union Exp.	1477.3	11,020.00	12,387.00	12,387.00
EXPENDITURES TO OTHER				
THAN PUBLIC SCHOOLS	1479	<u>6,933.00</u>	<u>7,010.00</u>	<u>7,010.00</u>
TOTAL APPROPRIATIONS		\$ 612,265.00	\$ 685,550.00	\$ 661,290.00

ESTIMATED REVENUES

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Approved Revenues 1976-77	School Bd. Budget 1977-78	Budget Committee 1977-78
UNENCUMBERED BALANCE	30,994.79	16,000.00	16,000.00
REVENUE FROM STATE SOURCES			
Sweepstakes	16,329.56	13,000.00	13,000.00
Foundation Aid	12,156.83	-0-	-0-
School Building Aid	4,500.00	3,000.00	3,000.00
Foster Children Aid	400.00	600.00	600.00
Vocational Transportation	-0-	1,037.00	1,037.00
REVENUE FROM FEDERAL SOURCES			
School Lunch & Special Milk Program	9,000.00	9,000.00	9,000.00
PL 874 (Impacted Area-Cur. Oper.)	15,000.00	14,000.00	14,000.00
PL 89-10 (ESEA) Title I	14,000.00	14,000.00	14,000.00
LOCAL REVENUE EXCEPT TAXES			
High School Transportation	-0-	10,000.00	-0-
Other Revenue from local sources	<u>250.00</u>	<u>200.00</u>	<u>200.00</u>
TOTAL SCHOOL REVENUES & CREDITS	\$102,631.18	\$ 80,837.00	\$ 70,837.00
DISTRICT ASSESSMENT	509,633.82	604,713.00	590,453.00
TOTAL APPROPRIATIONS	\$612,265.00	\$685,550.00	\$661,290.00

REMAINING DEBT

Principal	Last Payment
\$50,000.00*	1985-86
5,000.00	1977-78

* \$10,000.00 yearly decreasing to \$5,000.00 yearly in 1978-79

Form F 4

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
DIVISION OF ADMINISTRATION
CONCORD

Greenland
District

Please follow the
accompanying in-
structions carefully.

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1975 to June 30, 1976

Return Original to State Department of Education Prior to July 15, 1976

SUMMARY

Cash on Hand July 1, 1975 (Treasurer's bank balance).....	<u>19,361.91</u>
Received from Selectmen (Include only amounts actually received).....	<u> </u>
Current Appropriation.....	<u>501,390.03</u>
Deficit Appropriation.....	<u>-0-</u>
Balance of Previous Appropriations.....	<u>-0-</u>
Advance on Next Year's Appropriation.....	<u>-0-</u>
Revenue from State Sources.....	<u>17,753.06</u>
Revenue from Federal Sources.....	<u>35,172.17</u>
Received from Tuitions.....	<u>1,447.00</u>
Received as income from Trust Funds.....	<u>-0-</u>
Received from Sale of Notes and Bonds (Principal only).....	<u>-0-</u>
Received from Capital Reserve Funds.....	<u>-0-</u>
Received from all Other Sources.....	<u>1,240.06</u>
TOTAL RECEIPTS.....	<u>557,002.32</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts).....	<u>576,364.23</u>
LESS SCHOOL BOARD ORDERS PAID.....	<u>545,369.64</u>
BALANCE ON HAND JUNE 30, 1976 (Treasurer's Bank Balance).....	<u>30,994.59</u>

_____ 1976


District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of _____ of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

_____ 1976

Auditors

Audited by N.H. Dept. of Revenue
Report has not yet been received

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

TABLE I
GREENLAND PUPILS
Total Enrollment October 1, 1976

GRADES	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Central School	0	34	35	37	44	37	41	38	47	0	0	0	0	313
St. Patrick	0	0	0	1	1	0	0	0	0	0	0	0	0	2
Lady Isle	2	4	1	1	3	4	1	1	2	0	0	0	0	19
Portsmouth High										43	40	37	33	153
St. Thomas										2	5	4	2	13
Dover Vocational										2	1	2	1	6
Epping High										0	0	1	0	1
Phillips-Exeter										1	0	0	1	2
Berwick Academy									1	0	0	0	1	2
Great Bay	2													2
Portsmouth Sp.Ed.	3													3
<hr/>														
TOTAL	5	2	38	36	39	48	41	42	39	50	48	46	44	516
Comparison 10/1/75	7	2	40	36	49	42	46	33	49	49	47	49	41	535

TABLE II
GREENLAND CENTRAL SCHOOL

Statistics for Ten Years Ending June 30, 1976

School Year	Wks in Year	Boys	Girls	Total Pupils	Average Membership	Average Absence	Average Attendance	Percent of Attendance
1966-67	38	174	171	345	294.6	12.4	307.0	96.0
1967-68	38	172	167	339	299.0	12.0	311.8	95.6
1968-69	38	173	175	348	307.5	12.2	319.7	96.2
1969-70	38	188	186	374	327.6	15.0	342.6	95.6
1970-71	38	183	170	353	333.1	14.7	318.6	95.6
1971-72	38	177	158	335	318.5	14.8	333.4	95.5
1972-73	38	178	171	349	338.3	12.9	327.4	96.2
1973-74	37	172	177	349	334.2	13.1	321.1	96.1
1974-75	38	167	180	347	337.1	11.0	326.1	96.7
1975-76	38	161	157	318	315.2	10.8	304.4	96.6

TABLE III
GREENLAND CENTRAL SCHOOL

Perfect Attendance for Entire Year 1975-76

Julie Arsenault	Mark Fellows	*Mark Karnacewicz
Nicole Barron	Keith Folger	**Michael Karnacewicz
Valerie Beekmann	Troy Hartson	Sherry Krasko
Timothy Coombs	* Allison Hayden	*Sharon Noto
Jean Cots	Kathleen Hayden	*John Pearl
John Cots	Michelle Hazzard	Lori Pollard
Deanna Dame	Michael Hunkins	David Richards
*Christopher Emery	Maureen Jette	Kimberly Snook

*Represents perfect attendance for entire year 1974-75

**Represents perfect attendance for entire years 1973-74 & 1974-75

GREENLAND CENTRAL SCHOOL

PRINCIPAL'S REPORT

The 1976-77 school year opened with 311 students present. There seemed to have been many families moving in and out of Greenland during the summer months. The present enrollment is 325 students. As happened last year, our junior high school and high school population has increased. With an increase in tuition to the High School and more projected students, the cost will increase greatly.

Greenland School added physical education on a part-time basis. Each class, grades 1-6, has at least one period of supervised physical education a week. Mr. Stan Maddock has taught basic skills necessary for each growing child. The program has been a great success and the results fantastic.

Approximately \$900 was raised by a Sports Fair held in October. Mrs. O'Shaughnessy directed the staff and parents. Fun was had by all. The money raised will be used to purchase additional basketball uniforms, track jerseys, trophies, and to pay for buses for the sports team away games. The staff invites all who have driven for any event in the past to ride the bus free of charge to any basketball game. This is only a small thank you for all the help given to the school by the unselfish parents.

Again this year the school has received \$14,000 for Title I. This program has been extended from grades 1-4 to grades 1-8. Mrs. Virginia Holder, Project Director, Mrs. Sandra Storz, Reading Coordinator, and the aides, Mrs. Margaret Travers, Jan Routley, Rose Ann Favinger and Anne Truesdale, must be congratulated for their work and dedication to the students of Greenland.

The Greenland PTA, under the direction of President Beverly Hurst, and her officers, Kathy Philbrick, Meredith Gregg and Jan Goeddeke, have sponsored several activities for the school. An "Open House" was well attended in September. A family spaghetti dinner drew a well-fed crowd of 230. Christmas trees were given to each class. The PTA gave \$150 towards equipment for an inside gym which will be installed soon. A January meeting, with a play presentation by Mrs. Snowden's Drama Class and slides of Mrs. Fortier's trip to Africa, drew a small but appreciative crowd. A chicken barbeque is planned for May. The staff extends their thanks for the PTA's continued support.

The Greenland Junior Women's Club is presently sponsoring a Read-A-Thon to benefit the library and reading program. This organization assists in our pre-school testing, vision and hearing testing, bike rodeo and anything else they are called upon to do. Our thanks to all its members.

Most programs at Greenland School are undergoing revision and strengthening. The school has representation on all Union 52 committees; Katy Hennessy, Staff Development; Sheila Horace, Science; Kathy Bean and Jan Whitemore, Social Studies; Sandra Storz, Reading; and Virginia Holder, Title I. Greenland School is becoming known as a school where children enjoy learning. We do not take second place to any school. The staff at the school is harworking and do many things over and above what is required. School operation costs money, but so does quality.

The town has many people to thank for extra efforts in behalf of their children; the staff, the volunteers, the Junior Women's Club, the Board of Selectmen, the School Board and the many parents who give so freely of their time. This support is necessary if we are to continue to show growth and progress.

January 31, 1977

Philip H. Rowe, Principal

REPORT OF SCHOOL HEALTH SERVICES

School Health Services are those human services which are provided to give support and assistance to students in their total growth and development, enhancing their educational progress. The concept of "preventive" health is not only more humane, but can greatly increase productivity of the individual. Aside from the positive effects of good health for all people, the fiscal advantages of prevention, early remediation of health and developmental problems over "crisis" care and/or institutional care for extended time spans is inestimable.

Our efforts each year are directed toward maintaining adequate and high quality services in the interest of optimum health and education for all children.

The usual procedures of screening heights, weights, vision, hearing and for postural defects are carried out yearly. Physical examinations were offered grades 4 and 8 and to all children participating in competitive sports. Dental health programs and dental health education are essential to total health coverage.

Pre-school vision and hearing screening and readiness testing is provided by the School Health program in the spring. This procedure has enabled us to discover any visual or hearing impairments that may exist among pre-grade 1 children. By screening for readiness we are able to select appropriate placements for children entering grade 1 and provide for individualized programming where necessary.

Health education is a vital part of an effective school health program. Advances in the overall Greenland School health education program have been made possible by the purchase of Scott-Foresman health textbooks for all grades, 1-6 (with plans for books for grades 7 & 8 next year). Grades 7 and 8 students have enjoyed scheduled classes in human growth and development which have met with high student interest and participation.

First aid courses will be offered grades 5-8 this year under the direction of Marjorie Casey, certified First Aid Instructor.

Such an ongoing program in health, hygiene and safety will enable us to provide students with the very necessary preparation for making more sensible health related decisions in later life.

The ESEA Title I grant for this year reached a new high, and we have been fortunate in engaging four educational assistants, trained and proficient in the planning and remediation of children with special educational needs. Title I funds are allocated specifically for children who are educationally disadvantaged and to be used as a supplement over and above the required educational obligations of the school districts.

It is now a law that parents be involved in the planning of Title I projects. I would welcome any interested persons in the community who would like to know more about this substantial grant and to become involved in its preparation and execution.

This report would not be complete without mention of the hours of service contributed by volunteers from the community. I wish to especially thank Marjorie Casey, R.N. and Barbara Wilson, R.N. who have done much of the screening necessary in rendering this a total process of correction and prevention.

May I also extend my sincere appreciation to John Ball, Philip Rowe and the members of the School Board for their consideration and support.

Respectfully submitted,

Virginia D. Holder
School Nurse and Counselor

SUPERINTENDENT'S, ASSISTANT SUPERINTENDENTS'
and

BUSINESS ADMINISTRATOR'S SALARY SHARES

The following figures show the State's Share of the Superintendent's, Assistant Superintendents' and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 52 for 1976-77:

	Supt.	Asst. Supt.	Asst. Supt.	Bus. Admin.
State's Share	\$ 2,500	\$ 2,350	\$ 2,350	\$ 2,350
Greenland	1,247	1,020	964	852
Newington	2,467	2,019	1,908	1,686
New Castle	732	599	566	500
Portsmouth	18,773	15,363	14,519	12,832
Rye	<u>3,481</u>	<u>2,849</u>	<u>2,693</u>	<u>2,380</u>
Total	\$ 29,200	\$ 24,200	\$ 23,000	\$ 20,600

-----DEATHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING DECEMBER 1976-----

Date	Place Of	Name	Marital			Fathers Name	Mothers Name (maiden)
			Age	Status			
Jan. 23	Portsmouth	Chrissie Viola Doane	87	W		Edward McKenney	Alice Nickerson
Jan. 23	Portsmouth	Ellen Marion Teague	61	W		John C. Hartwell	Marion Gray
Feb. 2	Portsmouth	Ruth W. Rolston	74	W		George W. Watson	Minnie -----
Mar. 5	Exeter	James B. Gray, Sr.	42	D		Frank L. Gray	Eleanor B. Buker
Apr. 17	Hanover	Joseph S. Gurl	63	M		Frank Gurl	Carrie Silvia
Apr. 18	Greenland	John H. Duncan	82	W		Unknown	Unknown
May 2	Portsmouth	Gladys Myra Caswell	80	W		Isreal Wilbur	Olive Smith
May 6	Greenland	Robert L. Keefe	29	M		Edward C. Keefe	Marguerite Fowler
May 27	Portsmouth	Hazel Estella Davidson	75	W		Benjamin G. Ricker	Sadie White
June 17	Greenland	Albert C. McNabb	37	D		Charles A. McNabb	Ramona Hill
July 12	Hampton	Mildred F. Tompkins	102	W		----- Smith	Cora Nutter
Sept. 16	Exeter	Paul Sidney Barnes	62	M		Sidney C. Barnes	Dora Archer
Sept. 27	Greenland	Leonard H. Berman(Rabbi)	42	M		Samuel Berman	Ethel Freedman
Oct. 7	Brentwood	Ferne H. Perkins	77	W		Patrick Butler	Cassandra Nauss
Oct. 19	Epson	Ella Ruth Trippe	79	W		William C. Batty	Elizabeth Powell
Nov. 21	Portsmouth	Edward A. Hartford	61	M		Lamiah Hartford	Florence Hartford
Nov. 26	Portsmouth	Varner W. Hardin	30	S		James Hardin	Alice Dodd

MARRIAGES REGISTERED IN GREENLAND FOR THE YEAR ENDING DECEMBER, 1976

DATE	NAME	PLACE OF BIRTH	NAME OF PARENT	PLACE OF MARRIAGE	OFFICIANT
Dec. 20	John Melvin Ireland and Joann Louise Frampton	N.H. Michigan	Frank N. Ireland Elenor Chapman Casimer J. Petlick Marion E. White	New Castle	J. Donald Silva Minister
Feb. 14	William Paul Theriault and Kathleen Ellen Gordon	Maine N.H.	Albert E. Theriault Blanche C. Zalansky James J. Gordon Helen Berner	Portsmouth	Howard W. Sibson Justice of the Peace
Feb. 21	Steven Knight Morang and Susan Jean Cross	Tenn.	Ralph Morang Ida Pettigrew Robert W. Cross Jean Spaulding	Greenland	John P. Potter Minister
Feb. 29	Robert Gearld Ireland and Betty Lou Roy	Maine	Roger W. Ireland Geraldine Gemme Lucien Roy Katherine Dupont	Exeter	Kenneth A. Borchers Minister
April 10	William James Fogarty and Veronica May Wyman	Mass.	Michael Fogarty Mary E. Corliss John T. McDonough Mary Redden	New Castle	John T. McDonough Justice of the Peace
April 24	Timothy Craig Boulard and Lisa Ruth Tavares	Conn.	Roland Boulard Theresa Ledoux Henry Tavares Marjorie Haywood	Portsmouth	James D. Nicholls Minister
May 3	Paul Gregory Sanderson and Carol Ann Vickery	N.H.	Lynn J. Sanderson Frances Trefethen Stephen I. Vickery Dorothy Thompson	Portsmouth	Gordon R. Allen Priest

May 15	Steven Bruce Luzi and Noel Marie Theberge	Mass.	Enio Luzi Lydia Nicoletti Joseph Theberge Theresa Desjardins	Portsmouth	Thomas Savage Priest
May 17	John D. Lawor and Marilyn H. Prescott	Mass.	John A. Lawor Eva Palucci Charles S. Prescott Rosealice Hargreaves	North Hampton	Delores J. Chase Justice of the Peace
May 22	Edward Emil Norling and Nancy Evelyn Parker	Ind.	Robert A. Norling Jean Meisinger Herman W. Parker Barbara Goodsoe	Greenland	John P. Potter Minister
May 30	David Andrew Rolston and Laurel Ann Pinney	N.H.	Parker Rolston Elizabeth Jackson Richard Pinney Jane Arendt	Greenland	John P. Potter Minister
May 30	David Alexander McNeil and Rebecca Ruth Caswell	N.H.	Carlton McNeil Phyllis Packer David G. Caswell Rosalie Young	Greenland	Dammie E. Rogers Minister
June 5	Christopher C. Cappelletty and Sherry Lee Steeves	Pa.	Gordon Cappelletty Peggy Knost Frank Goss Shirley Freeman	Lee	Pearl Peters Justice of the Peace
June 12	Anthony R. Brackett and Mildred V. Gauvin	N.H.	John R. Brackett Helen Haigh Rodrick Gauvin Augusta O'Meara	Greenland	John P. Potter Minister
June 26	Stephen Lirwood Boardman and Tracy Kay Daniels	N.H.	Harland Boardman Marjorie Chick Fred W. Daniels Mary C. Finn	Portsmouth	James D. Nicholls Minister

Aug. 7	Robert Michael Hussey and Charlotte Ann Reynolds	N.H.	Robert Hussey Anne Brackett Richard Reynolds June Daley	Portsmouth	James D. Nicholls Minister
Aug. 21	William T. Martin and Gail Frances Trowell	N.J.	Leonard W. Martin Margaret M. Bacsick Virgil E. Trowell Geraldine F. Gage	Portsmouth	James D. Nicholls Minister
Nov. 12	Vinal Edward Jackson and Karen Elaine Hilbourne	Maine	Vinal L. Jackson Mary Dean Acer N. Hilbourne Marcia Adams	Greenland	John P. Potter Minister
Nov. 20	Thomas B. Roy and Martha Lee Goode	N.H.	Benjamin A. Roy Gloria Osborne Kenneth E. Goode, Jr. Eleanor Jewitt	Greenland	David Engel Justice of the Peace

DATE	PLACE	NAME	SEX	MOTHER	FATHER
Jan. 21	Portsmouth	Robert Cory Mello, II	M	Judith Aileen Hoik	Robert Cory Mello
Jan. 28	Portsmouth	Jane Hamner Wolfe	F	Patricia Madeline Smallwood	John Donald Wolfe, Jr.
Feb. 1	Massachusetts	Sheryl Lee Saef	F	Patricia Frances Danahy	George Jay Saef
Feb. 25	Portsmouth	Jason John Lear	M	Susan Lee Sinclair	John Calvin Lear
Mar. 8	Portsmouth	Michael Allen Shupe	M	Suzanne Marie Surette	William Allen Shupe
Mar. 25	Portsmouth	Shayna Ruth Olejarz	F	Susan Rebecca Augusto	Frank Olejarz, Jr.
Apr. 12	Portsmouth	Brad Kenneth Peterson	M	Priscilla Thompson Murphy	Robert Eliot Peterson
May 25	Portsmouth	Jennifer Joyce Szydlo	F	Linda Irene Crum	David James Szydlo
June 1	Dover	Amy Elizabeth Legg	F	Teri Louise Bonoyer	Gary Wayne Legg
July 30	Portsmouth	Caryn Ann Clark	F	Pamela Jean Blake	Kenneth Lloyd Clark
July 30	Portsmouth	Tabbatha Lynn Williams	F	Angeline Annette Gerace	James Fredrick Williams
Aug. 1	Portsmouth	Sarah Joyce Gouzoules	F	Frances Jane Newby	Winston Gouzoules
Sept. 4	Portsmouth	Jaime Elizabeth Bourcier	F	Elizabeth Lois Newcomb	Robert Richard Bourcier
Oct. 9	Exeter	Lilyann French	F	Shirley Ann Morton	John Patrick French
Oct. 11	Portsmouth	Sandie Lee Rudolph	F	Shirley Ann Jackett	Robert John Rudolph
Nov. 10	Portsmouth	Douglas James Smith	M	Loretta Joy Mullin	Steven Lyle Smith
Nov. 15	Exeter	Shawn Michael Murphy	M	Lorraine Pauline Letarte	Michael John Murphy
Dec. 30	Exeter	Douglas John Ireland, Jr. M	M	Betty Ann Skinner	Douglas John Ireland, Sr.

NOTES

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NOTES

TO CALL
EMERGENCY NUMBERS

-----0-----

POLICE DEPARTMENT
1-800-582-7177

FIRE DEPARTMENT
436-5553

EARLE'S AMBULANCE SERVICE
439-1667

Bulk Rate
Postage Paid
Permit No. 2

RESIDENT
GREENLAND, N. H.

03840